

**ORIGINAL FOR RECIPIENT
TAX INVOICE**

Valid Up To : 25-07-2022

Valid Up To : 25-07-2022 Phone No. :

Tax Invoice No : 0000056/2023-24

P.O No. :

Date : 01-06-2023

Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
MANUKA	08062090	50g	15	60.00	3.00	2.00	54.29	814.35	2.50	20.36	2.50	20.36	855.07
WHITE MIRI	09041190	100g	5	200.00	4.00	3.00	177.14	885.70	2.50	22.14	2.50	22.14	929.99
Salesman : VIRAKI BROTHERS	Total (2/3)		20					1,700.05		42.50		42.50	1,785.06

Tax Collected at Source	0.00
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Total Invoice Value (Inwords) : One Thousand Seven Hundred and Eighty-Five Only

Grand Total	1,785.00
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FSSAI Licence No. : 11517016000656

I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purport to be.

**BANK NAME : UNION BANK OF INDIA,
BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596,
ACCOUNT NUMBER : 315905040100028**

**ORIGINAL FOR RECIPIENT
TAX INVOICE**

Valid Up To : 25-07-2022

PAN No. :

Tax Invoice No : 0000057/2023-24							P.O No. :				Date : 01-06-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
ANJIR	08042090	50g	20	174.00	5.00	2.00	144.48	2889.60	6.00	173.38	6.00	173.38	3236.35
Salesman : VIRAKI BROTHERS	Total (1/3)		20					2,889.60		173.38		173.38	3,236.35
										Tax Collected at Source		0.00	
Total Invoice Value (Inwords) : Three Thousand Two Hundred and Thirty-Six Only												Grand Total	3,236.00
FSSAI Licence No. : 11517016000656 I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purport to be.								BANK NAME : UNION BANK OF INDIA, BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596, ACCOUNT NUMBER : 315905040100028					

**DUPLICATE FOR TRANSPORTER
TAX INVOICE**

HOUSE NO. 842, PLOT NO. 2, ADARSH NAGAR CHS., TAAD AALI, AT/POST.
VARSOLI, TAL ALIBAUG, DIST RAIGAD, NEAR MUKTAI LODGE, **ALIBAUG**
RAIGADH, MAHARASHTRA , STATE CODE : N/A
GST No. : FSSAI No. : 21517117000262

Valid Up To : 25-07-2022

HOUSE NO. 842, PLOT NO. 2, ADARSH NAGAR CHS., TAAD AALI, AT/POST:
VARSOLI, TAL ALIBAUG, DIST RAIGAD, NEAR MUKTAI LODGE, **ALIBAUG**
RAIGADH , MAHARASHTRA , STATE CODE : N/A

Phone No. :

Tax Invoice No : 0000056/2023-24

P.O No. :

Date : 01-06-2023

Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
MANUKA	08062090	50g	15	60.00	3.00	2.00	54.29	814.35	2.50	20.36	2.50	20.36	855.07
WHITE MIRI	09041190	100g	5	200.00	4.00	3.00	177.14	885.70	2.50	22.14	2.50	22.14	929.99
Salesman : VIRAKI BROTHERS	Total (2/3)		20					1,700.05		42.50		42.50	1,785.06

Tax Collected at Source

0.00

Total Invoice Value (Inwords) : One Thousand Seven Hundred and Eighty-Five Only

Grand Total	100	100
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1,785.00

FSSAI Licence No. : 11517016000656

I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purport to be.

**BANK NAME : UNION BANK OF INDIA,
BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596,
ACCOUNT NUMBER : 315905040100028**

**DUPLICATE FOR TRANSPORTER
TAX INVOICE**

GST No. : FSSAI No. : 21517117000262 Valid Up To : 25-07-2022

GST No. : FSSAI No. : 21517117000262 Valid Up To : 25-07-2022 Phone No. :

Tax Invoice No : 0000057/2023-24	P.O No. :	Date : 01-06-2023
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Tax Collected at Source	0.00
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Grand Total	3,236.00
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**BANK NAME : UNION BANK OF INDIA,
BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596,
ACCOUNT NUMBER : 315905040100028**