

**ORIGINAL FOR RECIPIENT
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. :

PAN No. :

Tax Invoice No : 0002017/2022-23							P.O No. : 123						Date : 02-03-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
ALUBUKHAR	08094000	100g	1	74.00	2.00	0.00	64.75	64.75	6.00	3.88	6.00	3.88	72.52
ANJIR	08042090	50g	2	174.00	5.00	0.00	147.59	295.18	6.00	17.71	6.00	17.71	471.20

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**

[illegible]