

**ORIGINAL FOR RECIPIENT  
TAX INVOICE**

CST No. : ESS

RAIGADH , MAHARASHTRA , STATE CODE : N/A

PAN No. :

Tax Invoice No : 0000049/2023-24							P.O No. :				Date : 10-05-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
BADAM	08021200	100g	5	124.00	5.00	2.00	102.96	514.80	6.00	30.89	6.00	30.89	576.58
Salesman : VIRAKI BROTHERS	Total ( 1/1 )		5					514.80		30.89		30.89	576.58
										<b>Tax Collected at Source</b>		0.00	
Total Invoice Value (Inwords) : Five Hundred and Seventy-Seven Only												<b>Grand Total</b>	<b>577.00</b>
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 V2

**Shipped To**

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

Phone No. :

PAN No. :

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BADAM	08021200	100g	5	124.00	5.00	2.00	102.96	514.80	6.00	30.89	6.00	30.89	576.58