

**ORIGINAL FOR RECIPIENT
TAX INVOICE**

PLOT NO.6 SECTOR 10 A , NAVI MUMBAI **AIROLI**
NEW MUMBAI , MAHARASHTRA , STATE CODE : 27

Valid Up To : 01-11-2021

PLOT NO.6 SECTOR 10 A , NĀVI MUMBAI **AIROLI**
NEW MUMBAI , MAHARASHTRA , STATE CODE : 27

PAN No. : AACCA8432H

Tax Invoice No : 0000029/2023-24							P.O No. :		Date : 19-05-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
ALUBUKHAR	08094000	50g	15	39.00	5.00	0.00	33.08	496.20	12.00	59.54	555.74
ANJIR	08042090	50g	5	153.00	5.00	0.00	129.78	648.90	12.00	77.87	726.77
Salesman : VIJAY RAMCHANDRA VENUPURE	Total (2/2)		20					1,145.10		137.41	1,282.51
								Tax Collected at Source		0.00	
Total Invoice Value (Inwords) : One Thousand Two Hundred and Eighty-Three Only									Grand Total		1,283.00
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				
IRN Number:			Ack Number: 0				Ack Date: 1/1/0001 12:00:00 AM				<div style="border: 1px solid black; padding: 2px;">✖</div>

**DUPLICATE FOR TRANSPORTER
TAX INVOICE**

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Phone No. :

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