





Tax Invoice No : W0007771/2022-23			FSSAI Licence No. : Valid Up To : 01-01-0001						Date : 24-05-2022		
Particular			HSN No	Qty	Pkg	Rate	D%	Amount	IGST		Total Amt.
									Rate	Amt	
3 PAR.10 G KESAR			32041989	100.000	Pcs	4.00	1.00	396.00	18.00	71.28	467.28
Salesman : VIRAKI BROTHERS		Order Total : 467.00	Total ( 1/1 )					396.00		71.28	467.28
								Tax Collected at Source		0.00	
Total Invoice Value (Inwords) : Four Hundred and Sixty-Seven Only									Grand Total		467.00
FSSAI Licence No. : 11511001000673, 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:			Ack Date:			<div><div></div><div></div></div>	
				0			1/1/0001 12:00:00 AM				



