

**ORIGINAL FOR RECIPIENT
TAX INVOICE**

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

PAN No. :

Tax Invoice No : 0002021/2022-23							P.O No. : 031423		Date : 14-03-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
ALUBUKHAR	08094000	100g	2	74.00	2.00	3.00	62.77	125.54	12.00	15.06	140.60
ANJIR	08042090	100g	1	344.00	5.00	2.00	285.64	285.64	12.00	34.28	319.92
Salesman : VIRAKI BROTHERS	Total (2/2)		3					411.18		49.34	460.52
								Tax Collected at Source		0.00	
Total Invoice Value (Inwords) : Four Hundred and Sixty-One Only									Grand Total		461.00
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:				Ack Date:				<div>✖</div>
			0				10/10/2014 12:00:00 AM				

**DUPLICATE FOR TRANSPORTER
TAX INVOICE**

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 : 07
GST No. : 07AAHHN4940H1Z3 FSSAI No. : 21517117000262 Vali

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 : 07

Phone No. :

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Total (2/2)

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460.52

Tax Collected at Source

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Total Invoice Value (Inwords) : Four Hundred and Sixty-One Only

Grand Total

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BRANCH : BHAT BAZAR,IFSC CODE :
UBIN0531596, ACCOUNT NUMBER :
315905040100028**

IRN Number:

Ack Number:

0

Ack Date:

10/10/2014
12:00:00
AM

