



**ORIGINAL FOR RECIPIENT
TAX INVOICE**

DELHI , DELHI , STATE CODE : 07

Valid Up To :

DELHI , DELHI , STATE CODE : 07

Phone No. :

PAN No. : AAHHN4940H

Tax Invoice No : 0002023/2022-23							P.O No. : 1212						Date : 03-03-2023	
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			66.07	66.07	6.00	3.96	6.00	3.96	74.00	
ANJIR	08042090	50g	2	174.00			155.36	310.72	6.00	18.64	6.00	18.64	348.00	



**DUPLICATE FOR TRANSPORTER
TAX INVOICE**

DELHI , DELHI , STATE CODE : 07

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Phone No. :

PAN No. : AAHHN4940H

Tax Invoice No : 0002023/2022-23							P.O No. : 1212						Date : 03 -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			66.07	66.07	6.00	3.96	6.00	3.96	74.00
ANJIR	08042090	50g	2	174.00			155.36	310.72	6.00	18.64	6.00	18.64	348.00
Salesman : VIRAKI BROTHERS	Total (2/3)		3					376.79		22.61		22.61	422.00
									Tax Collected at Source				0.00
Total Invoice Value (Inwords) : Four Hundred and Twenty-Two Only											Grand Total		422.00
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: 10/10/2014 12:00:00 AM					

