

**ORIGINAL FOR RECIPIENT
TAX INVOICE**

PAN No. :

Tax Invoice No : 0000053/2023-24							P.O No. :				Date : 16-05-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
KHAJUR BLACK SEEDLESS	08041020	200g	5	182.00	5.00	2.00	151.13	755.65	6.00	45.34	6.00	45.34	846.33

**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

PAN No. :

Tax Invoice No : 0000053/2023-24							P.O No. :				Date : 16-05-2023		
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									Rate	Amt	Rate	Amt	
KHAJUR BLACK SEEDLESS	08041020	200g	5	182.00	5.00	2.00	151.13	755.65	6.00	45.34	6.00	45.34	846.33
Salesman : VIRAKI BROTHERS	Total (1/1)		5					755.65		45.34		45.34	846.33
									Tax Collected at Source			0.00	
Total Invoice Value (Inwords) : Eight Hundred and Forty-Six Only											Grand Total		846.00
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					