

**ORIGINAL FOR RECIPIENT
TAX INVOICE**

DELHI , DELHI , STATE CODE : N/A

Valid Up To :

DELHI , DELHI , STATE CODE : N/A

PAN No. : AAHHN4940H

Tax Invoice No : 0002021/2022-23						P.O No. : 1525				Date : 03-03-2023
Particular	HSN No	Pkg	Qty	MRP	Rate	D%	Amount	IGST		Total Amt.
								Rate	Amt	
RAWA	11031110	200g	1	15.00	14.29	0.00	11.43	5.00	0.71	15.00
Salesman : VIRAKI BROTHERS	Total (1/1)		1				14.29		0.71	15.00
							Tax Collected at Source			0.00
Total Invoice Value (Inwords) : Fifteen Only								Grand Total		15.00
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			

**DUPLICATE FOR TRANSPORTER
TAX INVOICE**

H1/224, NEW SEELAMPUR DELHI **SHAHADARA**
DELHI , DELHI , STATE CODE : N/A

Valid Up To :

C13, NEW MULTAN NAGAR, NEAR PACHIM VIHAR METRO STATION **SHAHADARA**
DELHI , DELHI , STATE CODE : N/A

Phone No. :

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**BANK NAME : UNION BANK OF INDIA,
BRANCH : BHAT BAZAR,IFSC CODE :
UBIN0531596, ACCOUNT NUMBER :
315905040100028**

Billed To

DELHI , DELHI , STATE CODE : N/A

Valid Up To :

DELHI , DELHI , STATE CODE : N/A

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