

**ORIGINAL FOR RECIPIENT
TAX INVOICE**

NEW MUMBAI , MAHARASHTRA , STATE CODE : N/A

FSSAI No.11512013002293 Valid Up To :

NEW MUMBAI , MAHARASHTRA , STATE CODE : N/A

Phone No. :

Tax Invoice No : 0000001/2021-22				P.O No. : Test PO							Date : 09-04-2021	
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
CHAROLI	1211	20g	10	29.21	0.00	292.10	2.50	7.30	2.50	7.30	306.71	46.00
KUTIDALIA	10081090	1kg	10	215.25	6.03	2022.70	2.50	50.57	2.50	50.57	2123.84	339.00
VEKHAND POWDER	1211	100g	10	26.67	6.03	250.60	2.50	6.26	2.50	6.26	263.13	42.00
Salesman : VIJAY RAMCHANDRA VENUPURE	Total (3/3)		30			2,565.40		64.14		64.14	2,693.68	
							Tax Collected at Source				26.94	
Total Invoice Value (Inwords) : Two Thousand Seven Hundred and Twenty-One Only									Grand Total		2,721.00	
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**

PLOT NO.6 SECTOR 10 A , NAVI MUMBAI **AIROLI**
NEW MUMBAI , MAHARASHTRA , STATE CODE : N/A

Shipped To

PLOT NO.6 SECTOR 10 A , NĀVI MUMBAI **AIROLI**
NEW MUMBAI , MAHARASHTRA , STATE CODE : N/A

GST No. : FSSAI No. : 11512013002293 Valid Up To : Phone No. :

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