

**ORIGINAL FOR RECIPIENT  
TAX INVOICE**

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

PAN No. :

Tax Invoice No : 0000052/2023-24							P.O No. :		Date : 15-05-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
CHAROLI	12119029	100g	15	275.00	5.00	2.00	243.57	3653.55	5.00	182.68	3836.23
Salesman : VIRAKI BROTHERS	Total ( 1/1 )		15					3,653.55		182.68	3,836.23
								<b>Tax Collected at Source</b>		0.00	
Total Invoice Value (Inwords) : Three Thousand Eight Hundred and Thirty-Six Only									<b>Grand Total</b>		<b>3,836.00</b>
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:  1/1/0001 12:00:00 AM				<div>✕</div>

**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 : 27  
GST No. : 27ADLPN6615N1ZX FSSAI No. : 21517117000262 Vali

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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 : 27

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

Phone No. :

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