

**ORIGINAL FOR RECIPIENT  
TAX INVOICE**

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

**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

Phone No. :

**Tax Invoice No : 0002016/2022-23**

P.O No. : 12345

**Date : 0**

Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	D%	Amount	CGST		SGST	
										Rate	Amt	Rate	Amt
ANJIR	08042090	50g	2	174.00			147.59	5.00	196.80	6.00	17.71	6.00	17.71
Salesman : VIRAKI BROTHERS	Total ( 1/1 )		2						196.80		17.71		17.71

### Tax Collected at Source

Total Invoice Value (Inwords) : Three Hundred and Thirty-One Only

Grand Total

FSSAI Licence No. : 11517016000656

**Total Amt.**

232.22

232.22

0.00

**331.00**

BANK NAM

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.



[illegible]

**Total Amt.**

232.22

232.22

0.00

**331.00**

**BANK NAME :**

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.

