

**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. :

PAN No. :

Tax Invoice No : 000007/2021-22				P.O No. : 7878979						Date : 13-12-2021		
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
CASHEWNUT BROKEN	08013210	200g	10	170.17	0.00	1701.70	2.50	42.54	2.50	42.54	1786.78	268.00
Salesman : VIJAY RAMCHANDRA VENUPURE	Total ( 1/2 )		10			1,701.70		42.54		42.54	1,786.78	
							<b>Tax Collected at Source</b>				17.87	
Total Invoice Value (Inwords) : One Thousand Eight Hundred and Five Only									<b>Grand Total</b>		<b>1,805.00</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					

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PAN No. :

Tax Invoice No : 0000008/2021-22						P.O No. : 7878979					Date : 13-12-2021	
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
BADAM MAMRA	08021200	100g	10	308.94	0.00	3089.40	6.00	185.36	6.00	185.36	3460.13	519.00
Salesman : VIJAY RAMCHANDRA VENUPURE	Total ( 1/2 )		10			3,089.40		185.36		185.36	3,460.13	
							<b>Tax Collected at Source</b>				34.60	
Total Invoice Value (Inwords) : Three Thousand Four Hundred and Ninety-Five Only									<b>Grand Total</b>		<b>3,495.00</b>	
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**DUPLICATE FOR TRANSPORTER  
TAX INVOICE**

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Phone No. :

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