

**ORIGINAL FOR RECIPIENT
TAX INVOICE**

CST No. : _____ FCCA : _____

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

RAIGADH , MAHARASHTRA , STATE CODE : N/A

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

PAN No. :

[illegible]

**ORIGINAL FOR RECIPIENT
TAX INVOICE**

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

Phone No. :

Tax Invoice No : 0002017/2022-23

P.O No. : 123

Date : 10-03-2023

Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
ALUBUKHAR	08094000	100g	1	74.00	2.00	3.00	62.77	62.77	12.00	7.53	70.30
Salesman : VIRAKI BROTHERS	Total (1/2)		1					62.77		7.53	70.30

Salesman : VIRAKI BROTHERS

Total (1/2)

1

62.77

7.53

70.30

Tax Collected at Source

0.00

Total Invoice Value (Inwords) : Seventy Only

Grand Total

70.00

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**

Billed To

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 : N/A

GST No. :

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HOUSE NO. 842, PLOT NO. 2, ADARSH NAGAR CHS., TAAD AALI, AT/POST.
VARSOLI, TAL ALIBAUG, DIST RAIGAD, NEAR MUKTAI LODGE, **ALIBAUG**

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