

**ORIGINAL FOR RECIPIENT  
TAX INVOICE**

DELHI , DELHI , STATE CODE : 07

DELHI , DELHI , STATE CODE : 07

PAN No. : AAHHN4940H

Tax Invoice No : 0002021/2022-23							P.O No. : 1525						Date : 03-03-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
RAWA	11031110	200g	1	15.00			14.29	14.29	2.50	0.36	2.50	0.36	15.00

**BANK NAME : UNION BANK OF INDIA,  
BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596,  
ACCOUNT NUMBER : 315905040100028**

**DUPLICATE FOR TRANSPORTER  
TAX INVOICE**

DELHI , DELHI , STATE CODE : 07

Valid Up To :

DELHI , DELHI , STATE CODE : 07

Valid Up To :

Phone No. :

PAN No. : AAHHN4940H

[illegible]

**BANK NAME : UNION BANK OF INDIA,  
BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596,  
ACCOUNT NUMBER : 315905040100028**

**Billed To**

DELHI , DELHI , STATE CODE : 07

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**BANK NAME : UNION BANK OF INDIA,  
BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596,  
ACCOUNT NUMBER : 315905040100028**