

**ORIGINAL FOR RECIPIENT  
TAX INVOICE**

CST No. : ESS

RAIGADH , MAHARASHTRA , STATE CODE : N/A

PAN No. :

Tax Invoice No : 0002018/2022-23							P.O No. : 321						Date : 03-03-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
VATANA BLACK	07131000	1kg	1	138.00	0.00	0.00	131.43	131.43	2.50	3.28	2.50	3.28	138.00

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PAN No. :

Tax Invoice No : 0002019/2022-23							P.O No. : 321						Date : 03-03-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
ANJIR	08042090	100g	3	344.00	5.00	0.00	291.79	875.37	6.00	52.52	6.00	52.52	980.40

**ORIGINAL FOR RECIPIENT  
TAX INVOICE**

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

RAIGADH , MAHARASHTRA , STATE CODE : N/A

PAN No. :

[illegible]

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

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

**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 : N/A  
GST No. : FSSAI No.21517117000262 V2

**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. :

PAN No. :

[illegible]