

**ORIGINAL FOR RECIPIENT
TAX INVOICE**

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

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

Tax Invoice No : 0002016/2022-23

P.O No. : 123

Date : 10-03-2023

Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
ANGOOR	08062010	50g	2	84.00	5.00	5.00	72.00	144.00	2.50	3.60	2.50	3.60	151.20
Salesman : VIRAKI BROTHERS	Total (1/2)		2					144.00		3.60		3.60	151.20

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

Grand Total	151.00
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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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FSSAI No.21517117000262 Valid Up To : 25-07-2022

PAN 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	CGST		SGST		Total Amt.	
									Rate	Amt	Rate	Amt		
ALUBUKHAR	08094000	100g	1	74.00	2.00	3.00	62.77	62.77	6.00	3.76	6.00	3.76	70.30	

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BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596,
ACCOUNT NUMBER : 315905040100028**

**DUPLICATE FOR TRANSPORTER
TAX INVOICE**

GST No. : ESS

RAIGADH , MAHARASHTRA , STATE CODE : N/A

PAN No. :

[illegible]