

**ORIGINAL FOR RECIPIENT  
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. :

Tax Invoice No : 0002022/2022-23							P.O No. : 3131423				Date : 14-03-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
JEERA M	09093129	200g	1	98.00	3.00	0.00	90.53	90.53	2.50	2.26	2.50	2.26	95.06

**ORIGINAL FOR RECIPIENT  
TAX INVOICE**

CST No. : ESS

RAIGADH , MAHARASHTRA , STATE CODE : N/A

PAN No. :

Tax Invoice No : 0002023/2022-23							P.O No. : 3131423				Date : 14-03-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
SINGDANA ROASTED	20081100	200g	1	40.00	3.00	0.00	34.64	34.64	6.00	2.08	6.00	2.08	38.80
Salesman : VIRAKI BROTHERS	Total ( 1/3 )		1					34.64		2.08		2.08	38.80
									Tax Collected at Source			0.00	
Total Invoice Value (Inwords) : Thirty-Nine Only											Grand Total		39.00
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					

**ORIGINAL FOR RECIPIENT  
TAX INVOICE**

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

RAIGADH , MAHARASHTRA , STATE CODE : N/A

Phone No. :

PAN No. :

Tax Invoice No : 0002024/2022-23							P.O No. : 3131423				Date : 14-03-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
COOKIE RAJGIRA KAJU KISHMISH	19059020	200g	2	173.00	2.00	0.00	143.68	287.36	9.00	25.86	9.00	25.86	339.08
Salesman : VIRAKI BROTHERS	Total ( 1/3 )		2					287.36		25.86		25.86	339.08
										Tax Collected at Source		0.00	
Total Invoice Value (Inwords) : Three Hundred and Thirty-Nine Only												Grand Total	339.00
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					

[illegible]

**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

### Shipped 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

PAN No. :

Tax Invoice No : 0002023/2022-23							P.O No. : 3131423				Date : 14-03-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
SINGDANA ROASTED	20081100	200g	1	40.00	3.00	0.00	34.64	34.64	6.00	2.08	6.00	2.08	38.80

**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. :

Tax Invoice No : 0002024/2022-23							P.O No. : 3131423				Date : 14-03-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
COOKIE RAJGIRA KAJU KISHMISH	19059020	200g	2	173.00	2.00	0.00	143.68	287.36	9.00	25.86	9.00	25.86	339.08
Salesman : VIRAKI BROTHERS	Total ( 1/3 )		2					287.36		25.86		25.86	339.08
										Tax Collected at Source		0.00	
Total Invoice Value (Inwords) : Three Hundred and Thirty-Nine Only										Grand Total		339.00	
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					