

**ORIGINAL FOR RECIPIENT
TAX INVOICE**

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

PAN 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	IGST		Total Amt.
									Rate	Amt	
ANGOOR	08062010	50g	2	84.00	5.00	5.00	72.00	144.00	5.00	7.20	151.20
Salesman : VIRAKI BROTHERS	Total (1/2)		2					144.00		7.20	151.20
									Tax Collected at Source		0.00
Total Invoice Value (Inwords) : One Hundred and Fifty-One Only									Grand Total		151.00
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				

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

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

[illegible]

Billed 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

GST No. : FSSAI

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

GST No. :

Phone No. :

PAN No. :

[illegible]

**DUPLICATE FOR TRANSPORTER
TAX INVOICE**

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

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PAN No. :

[illegible]