

**ORIGINAL FOR RECIPIENT
TAX INVOICE**

CST No. : _____ FCCSI

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

RAIGADH , MAHARASHTRA , STATE CODE : N/A

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

PAN No. :

[illegible]

**DUPLICATE FOR TRANSPORTER
TAX INVOICE**

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

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

Tax Invoice No : 0000025/2023-24							P.O No. :		Date : 18-04-2023		
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	2.00	74.40	148.80	5.00	7.44	156.24
Salesman : VIRAKI BROTHERS	Total (1/1)		2					148.80		7.44	156.24
									Tax Collected at Source		0.00
Total Invoice Value (Inwords) : One Hundred and Fifty-Six Only									Grand Total		156.00
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			