

**ORIGINAL FOR RECIPIENT  
TAX INVOICE**

GST No. : ESS

RAIGADH , MAHARASHTRA , STATE CODE : N/A

PAN No. :

Tax Invoice No : 0002016/2022-23						P.O No. : 12345							Date : 01-03-2023
Particular	HSN No	Pkg	Qty	MRP	Margi n	Rate	D%	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
ANJIR	08042090	50g	2	174.00		147.59	5.00	196.80	6.00	17.71	6.00	17.71	232.22
Salesman : VIRAKI BROTHERS	Total ( 1/1 )		2					196.80		17.71		17.71	232.22
									<b>Tax Collected at Source</b>				0.00
Total Invoice Value (Inwords) : Three Hundred and Thirty-One Only											<b>Grand Total</b>		<b>331.00</b>
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					



**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 : 0002016/2022-23						P.O No. : 12345							Date : 01-03-2023
Particular	HSN No	Pkg	Qty	MRP	Margi n	Rate	D%	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
ANJIR	08042090	50g	2	174.00		147.59	5.00	196.80	6.00	17.71	6.00	17.71	232.22

