



**DUPLICATE FOR TRANSPORTER
TAX INVOICE**

H1/224, NEW SEELAMPUR DELHI **SHAHADARA**
DELHI , DELHI , STATE CODE : 07

Valid Up To :

C13, NEW MULTAN NAGAR, NEAR PACHIM VIHAR METRO STATION **SHAHADARA**
DELHI , DELHI , STATE CODE : 07

Phone No. :

Tax Invoice No : 0002021/2022-23	P.O No. : 1525	Date : 03-03-2023
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Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
RAWA	11031110	200g	1	15.00			14.29	14.29	2.50	0.36	2.50	0.36	15.00
Salesman : VIRAKI BROTHERS	Total (1/1)		1					14.29		0.36		0.36	15.00

0.00

15.00

**BANK NAME : UNION BANK OF INDIA,
BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596,
ACCOUNT NUMBER : 315905040100028**

Ack Date:
10/10/2014 12:00:00 AM



