

**ORIGINAL FOR RECIPIENT
TAX INVOICE**

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. :

Tax Invoice No : 0002016/2022-23							P.O No. : 12345							Date : 01-03-2023	
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P. D	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	
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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.

BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596,
ACCOUNT NUMBER : 315905040100028

Tax Invoice No : 0002016/2022-23							P.O No. : 12345							Date : 01-03-2023	
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