



Tax Invoice No : W0007773/2022-23				FSSAI Licence No. : Valid Up To : 01-01-0001					Date : 24-05-2022				
Particular				HSN No	Qty	Pkg	Rate	D%	Amount	IGST		Total Amt.	
										Rate	Amt		
BESAN 200g				11061000	10.000	Kg	103.00	1.00	1,019.70	5.00	50.99	1,070.68	
Salesman : VIRAKI BROTHERS		Order Total : 1,071.00		Total (1/1)					1,019.70		50.98		1,070.68
									Tax Collected at Source			0.00	
Total Invoice Value (Inwords) : One Thousand and Seventy-One Only										Grand Total		1,071.00	
FSSAI Licence No. : 11511001000673, 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							
IRN Number:				Ack Number:				Ack Date:					
				0				1/1/0001 12:00:00 AM					

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Particular			HSN No	Qty	Pkg	Rate	D%	Amount	IGST		Total Amt.
									Rate	Amt	
3 PAR.10 G KESAR			32041989	100.000	Pcs	4.00	1.00	396.00	18.00	71.28	467.28
Salesman : VIRAKI BROTHERS		Order Total : 467.00	Total (1/1)					396.00		71.28	467.28
								Tax Collected at Source		0.00	
Total Invoice Value (Inwords) : Four Hundred and Sixty-Seven Only									Grand Total		467.00
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