

**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 : 0000041/2023-24							P.O No. :		Date : 02-05-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
ANJIR	08042090	200g	3	686.00	5.00	2.00	569.63	1708.89	12.00	205.07	1913.94
Salesman : VIRAKI BROTHERS	Total (1/1)		3					1,708.89		205.07	1,913.94
								Tax Collected at Source		0.00	
Total Invoice Value (Inwords) : One Thousand Nine Hundred and Fourteen Only									Grand Total		1,914.00
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				

Billed 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

Shipped To

HOUSE NO. 842, PLOT NO. 2, ADARSH NAGAR CHS., TAAD AALI, AT/POST. VARSOLI, TAL ALIBAUG, DIST RAIGAD, NEAR MUKTAI LODGE, **ALIBAUG**

PAN No. :

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