

**ORIGINAL FOR RECIPIENT
TAX INVOICE**

PAN No. : AAVCS1691R

Tax Invoice No : 000025/2023-24							P.O No. :				Date : 19-05-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
ANGOOR	08062010	50g	15	60.00	4.00	0.00	54.86	822.90	2.50	20.58	2.50	20.58	864.05
RAJMA KASHMIRI	07133300	200g	9	40.00	3.00	0.00	36.95	332.55	2.50	8.32	2.50	8.32	349.18
Salesman : MANISH MULJI CHHEDA	Total (2/6)		24					1,155.45		28.89		28.89	1,213.23
										Tax Collected at Source		0.00	
Total Invoice Value (Inwords) : One Thousand Two Hundred and Thirteen Only										Grand Total		1,213.00	
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					

**ORIGINAL FOR RECIPIENT
TAX INVOICE**

PAN No. : AAVCS1691R

[illegible]

**ORIGINAL FOR RECIPIENT
TAX INVOICE**

PAN No. : AAVCS1691R

Tax Invoice No : 0000027/2023-24							P.O No. :				Date : 19-05-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
CASHEWNUT MIRI	20081910	100g	5	189.00	4.00	0.00	153.76	768.80	9.00	69.19	9.00	69.19	907.18
MILK MASALA	09109900	10g	8	53.00	4.00	0.00	43.12	344.96	9.00	31.04	9.00	31.04	407.05
Salesman : MANISH MULJI CHHEDA	Total (2/6)		13					1,113.76		100.24		100.24	1,314.23
										Tax Collected at Source		0.00	
Total Invoice Value (Inwords) : One Thousand Three Hundred and Fourteen Only												Grand Total	1,314.00
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					

**DUPLICATE FOR TRANSPORTER
TAX INVOICE**

PAN No. : AAVCS1691R

Tax Invoice No : 000025/2023-24							P.O No. :			Date : 19-05-2023			
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
ANGOOR	08062010	50g	15	60.00	4.00	0.00	54.86	822.90	2.50	20.58	2.50	20.58	864.05
RAJMA KASHMIRI	07133300	200g	9	40.00	3.00	0.00	36.95	332.55	2.50	8.32	2.50	8.32	349.18
Salesman : MANISH MULJI CHHEDA	Total (2/6)		24					1,155.45		28.89		28.89	1,213.23
										Tax Collected at Source			0.00
Total Invoice Value (Inwords) : One Thousand Two Hundred and Thirteen Only										Grand Total			1,213.00
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						

