

**ORIGINAL FOR RECIPIENT
TAX INVOICE**

FSSAI No. : 21517117000262 Valid Up To : 25-07-2022

Phone No. :

[illegible]

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FSSAI No. : 21517117000262 Valid Up To : 25-07-2022

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**ORIGINAL FOR RECIPIENT
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FSSAI No. : 21517117000262 Valid Up To : 25-07-2022

PAN No. :

[illegible]

**DUPLICATE FOR TRANSPORTER
TAX INVOICE**

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
VARSOI, TAL ALIBAUG, DIST RAIGAD, NEAR MUKTAI LODGE, **ALIBAUG**
RAIGADH, MAHARASHTRA, STATE CODE : N/A

GST No. : FSSAI No. : 21517117000262 Valid Up To : 25-07-2022 Phone No. :
PAN No. :

Tax Invoice No : 0002022/2022-23							P.O No. : 3131423		Date : 14-03-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
JEERA M	09093129	200g	1	98.00	3.00	0.00	90.53	90.53	5.00	4.53	95.06
Salesman : VIRAKI BROTHERS	Total (1/3)		1					90.53		4.53	95.06
								Tax Collected at Source		0.00	
Total Invoice Value (Inwords) : Ninety-Five Only									Grand Total		95.00

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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BRANCH : BHAT BAZAR,IFSC CODE :
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