

**ORIGINAL FOR RECIPIENT
TAX INVOICE**

DELHI , DELHI , STATE CODE : N/A

Valid Up To :

DELHI , DELHI , STATE CODE : N/A

PAN No. : AAHHN4940H

| | | | | | | | | | | | |
|---|---------------|------|-----|-------|--------|----------------|------|---|------|-------------------|------------|
| Tax Invoice No : 0002021/2022-23 | | | | | | P.O No. : 1525 | | | | Date : 03-03-2023 | |
| Particular | HSN No | Pkg | Qty | MRP | Margin | Rate | D% | Amount | IGST | | Total Amt. |
| | | | | | | | | | Rate | Amt | |
| RAWA | 11031110 | 200g | 1 | 15.00 | | 14.29 | 0.00 | 11.43 | 5.00 | 0.71 | 15.00 |
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| Salesman : VIRAKI BROTHERS | Total (1/1) | | 1 | | | | | 14.29 | | 0.71 | 15.00 |
| | | | | | | | | Tax Collected at Source | | 0.00 | |
| Total Invoice Value (Inwords) : Fifteen Only | | | | | | | | Grand Total | | 15.00 | |
| 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**

DELHI , DELHI , STATE CODE : N/A

Valid Up To :

DELHI , DELHI , STATE CODE : N/A

Phone No. :

PAN No. : AAHHN4940H

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|---|---------------|------|-----|-------|--------|----------------|------|---|------|-------------------|--------------|
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| Particular | HSN No | Pkg | Qty | MRP | Margin | Rate | D% | Amount | IGST | | Total Amt. |
| | | | | | | | | | Rate | Amt | |
| RAWA | 11031110 | 200g | 1 | 15.00 | | 14.29 | 0.00 | 11.43 | 5.00 | 0.71 | 15.00 |
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| Salesman : VIRAKI BROTHERS | Total (1/1) | | 1 | | | | | 14.29 | | 0.71 | 15.00 |
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| Total Invoice Value (Inwords) : Fifteen Only | | | | | | | | Grand Total | | | 15.00 |
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