

**ORIGINAL FOR RECIPIENT
TAX INVOICE**

Valid Up To : 25-07-2022

PAN No. :

Tax Invoice No : 0000050/2023-24							P.O No. : 1523				Date : 26-05-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
ANJIR	08042090	50g	4	153.00	2.00	1.00	132.51	530.04	6.00	31.80	6.00	31.80	593.64
KHAJOOR MEDJULE	08041020	100g	5	258.00	2.00	1.00	223.45	1117.25	6.00	67.04	6.00	67.04	1251.32
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**DUPLICATE FOR TRANSPORTER
TAX INVOICE**

HOUSE NO. 842, PLOT NO. 2, ADARSH NAGAR CHS., TAAD AALI, AT/POST.
VARSOLI, 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

HOUSE NO. 842, PLOT NO. 2, ADARSH NAGAR CHS., TAAD AALI, AT/POST:
VARSOLI, TAL ALIBAUG, DIST RAIGAD, NEAR MUKTAI LODGE, **ALIBAUG**
RAIGADH , MAHARASHTRA , STATE CODE : N/A

Phone No. :

Date : 26-05-2023

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KHAJOOR MEDJULE	08041020	100g	5	258.00	2.00	1.00	223.45	1117.25	6.00	67.04	6.00	67.04	1251.32
Salesman : Viraki Brothers	Total (2/2)		9					1,647.29		98.84		98.84	1,844.96

0.00

1,845.00

**BANK NAME : UNION BANK OF INDIA,
BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596,
ACCOUNT NUMBER : 315905040100028**