

**ORIGINAL FOR RECIPIENT
TAX INVOICE**

CST No. : _____ ESS

RAIGADH , MAHARASHTRA , STATE CODE : N/A

PAN No. :

| Tax Invoice No : 0000052/2023-24 | | | | | | | P.O No. : | | | | Date : 15-05-2023 | | |
|---|---------------|------|-----|--------|--------|-------|-----------|--|------|--------------------------------|-------------------|--------------------|-----------------|
| Particular | HSN No | Pkg | Qty | MRP | Margin | S.P.D | Rate | Amount | CGST | | SGST | | Total Amt. |
| | | | | | | | | | Rate | Amt | Rate | Amt | |
| CHAROLI | 12119029 | 100g | 15 | 275.00 | 5.00 | 2.00 | 243.57 | 3653.55 | 0.00 | 0.00 | 0.00 | 0.00 | 3836.23 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Salesman : VIRAKI BROTHERS | Total (1/1) | | 15 | | | | | 3,653.55 | | 0.00 | | 0.00 | 3,836.23 |
| | | | | | | | | | | Tax Collected at Source | | 0.00 | |
| Total Invoice Value (Inwords) : Three Thousand Eight Hundred and Thirty-Six Only | | | | | | | | | | | | Grand Total | 3,836.00 |
| 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**

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

PAN No. :

| Tax Invoice No : 000052/2023-24 | | | | | | | P.O No. : | | | | Date : 15-05-2023 | | |
|---|---------------|------|-----|--------|--------|-------|-----------|--|------|--------------------------------|-------------------|--------------------|-----------------|
| Particular | HSN No | Pkg | Qty | MRP | Margin | S.P.D | Rate | Amount | CGST | | SGST | | Total Amt. |
| | | | | | | | | | Rate | Amt | Rate | Amt | |
| CHAROLI | 12119029 | 100g | 15 | 275.00 | 5.00 | 2.00 | 243.57 | 3653.55 | 0.00 | 0.00 | 0.00 | 0.00 | 3836.23 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Salesman : VIRAKI BROTHERS | Total (1/1) | | 15 | | | | | 3,653.55 | | 0.00 | | 0.00 | 3,836.23 |
| | | | | | | | | | | Tax Collected at Source | | 0.00 | |
| Total Invoice Value (Inwords) : Three Thousand Eight Hundred and Thirty-Six Only | | | | | | | | | | | | Grand Total | 3,836.00 |
| 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 | | | | | |