

**ORIGINAL FOR RECIPIENT  
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 : 07  
GST No. : 07AAHHN4940H1Z3

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

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 : 07  
GST No. : 07AAHHN4940H1Z3 FSSAI No. : 21517117000262

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

Phone No. :

PAN No. :

Tax Invoice No : 0002029/2022-23							P.O No. : 111				Date : 16-03-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
RAI POWDER	09109927	50g	2	15.00	1.00	0.00	14.14	28.28	2.50	0.70	2.50	0.70	29.70
Salesman : VIRAKI BROTHERS	Total ( 1/3 )		2					28.28		0.70		0.70	29.70
									Tax Collected at Source			0.00	
Total Invoice Value (Inwords) : Thirty Only											Grand Total		30.00
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					
IRN Number:			Ack Number: 0				Ack Date: 10/10/2014 12:00:00 AM				<div style="border: 1px solid black; padding: 2px; text-align: center;">✖</div>		

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

Phone No. :

PAN No. :

Tax Invoice No : 0002030/2022-23							P.O No. : 111			Date : 16-03-2023			
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
ALUBUKHAR	08094000	100g	1	74.00	2.00	3.00	62.77	62.77	6.00	3.76	6.00	3.76	70.30
Salesman : VIRAKI BROTHERS	Total ( 1/3 )		1					62.77		3.76		3.76	70.30
									<b>Tax Collected at Source</b>				0.00
Total Invoice Value (Inwords) : Seventy Only											<b>Grand Total</b>	<b>70.00</b>	
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					
IRN Number:			Ack Number: 0					Ack Date: 10/10/2014 12:00:00 AM					

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PAN No. :

Tax Invoice No : 0002031/2022-23							P.O No. : 111				Date : 16-03-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
COOKIE JOWARI CHOCOLATE	19059020	200g	1	173.00	2.00	0.00	143.68	143.68	9.00	12.93	9.00	12.93	169.54

Tax Invoice No : 0002029/2022-23							P.O No. : 111				Date : 16-03-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
RAI POWDER	09109927	50g	2	15.00	1.00	0.00	14.14	28.28	2.50	0.70	2.50	0.70	29.70
Salesman : VIRAKI BROTHERS	Total ( 1/3 )		2					28.28		0.70		0.70	29.70
									Tax Collected at Source			0.00	
Total Invoice Value (Inwords) : Thirty Only											Grand Total		30.00
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IRN Number:			Ack Number: 0				Ack Date: 10/10/2014 12:00:00 AM				<div>x</div>		

**DUPLICATE FOR TRANSPORTER  
TAX INVOICE**

HOUSE NO. 842, PLOT NO. 2, ADARSH NAGAR CHS., TAAD AALI, AT/POST.  
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									Rate	Amt	Rate	Amt	
COOKIE JOWARI CHOCOLATE	19059020	200g	1	173.00	2.00	0.00	143.68	143.68	9.00	12.93	9.00	12.93	169.54
Salesman : VIRAKI BROTHERS	Total ( 1/3 )		1					143.68		12.93		12.93	169.54
									<b>Tax Collected at Source</b>			0.00	
Total Invoice Value (Inwords) : One Hundred and Seventy Only											<b>Grand Total</b>	<b>170.00</b>	
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						
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