

**ORIGINAL FOR RECIPIENT  
TAX INVOICE**

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

PAN No. :

Tax Invoice No : 0002016/2022-23				P.O No. : 1234							Date : 01-03-2023	
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
ALUBUKHAR	08094000	100g	1	64.75	0.00	44.05	6.00	3.88	6.00	3.88	51.82	74.00
ANJIR	08042090	50g	3	147.59	5.00	295.20	6.00	26.56	6.00	26.56	348.33	174.00
Salesman : VIRAKI BROTHERS	Total ( 2/2 )		4			339.25		30.45		30.45	400.15	
							<b>Tax Collected at Source</b>				0.00	
Total Invoice Value (Inwords) : Five Hundred and Sixty-Eight Only									<b>Grand Total</b>		<b>568.00</b>	

<p>FSSAI Licence No. : 11517016000656</p> <p>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.</p>	<p><b>BANK NAME : UNION BANK OF INDIA,</b></p> <p><b>BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596,</b></p> <p><b>ACCOUNT NUMBER : 315905040100028</b></p>
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