

**ORIGINAL FOR RECIPIENT  
TAX INVOICE**

PLOT NO.6 SECTOR 10 A , NAVI MUMBAI **AIROLI**  
NEW MUMBAI , MAHARASHTRA , STATE CODE : 27

Valid Up To : 01-11-2021

PLOT NO.6 SECTOR 10 A , NÀVI MUMBAI **AIROLI**  
NEW MUMBAI , MAHARASHTRA , STATE CODE : 27

Phone No. :

Tax Invoice No : 0000030/2023-24							P.O No. :		Date : 19-05-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
CASHEWNUT CHAT MASALA	20081910	100g	7	189.00	5.00	0.00	152.16	1065.12	18.00	191.72	1256.84
MIX MEWA	08135020	50g	9	77.00	5.00	0.00	61.99	557.91	18.00	100.42	658.33
Salesman : VIJAY RAMCHANDRA VENUPURE	Total ( 2/2 )		16					1,623.03		292.14	1,915.17
								Tax Collected at Source			0.00
Total Invoice Value (Inwords) : One Thousand Nine Hundred and Fifteen Only									Grand Total		1,915.00
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:  1/1/0001 12:00:00 AM		<div>✖</div>		

**DUPLICATE FOR TRANSPORTER  
TAX INVOICE**

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PAN No. : AACCA8432H

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