

**ORIGINAL FOR RECIPIENT  
TAX INVOICE**

PAN No. : AABCR1718E

Tax Invoice No : 0000043/2023-24							P.O No. : 3255				Date : 25-05-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
MATH	07139010	200g	8	36.00	7.00	6.50	29.66	237.28	2.50	5.93	2.50	5.93	249.14
Salesman : PINKESH RAMESH PAREKH	Total ( 1/1 )		8					237.28		5.93		5.93	249.14
										<b>Tax Collected at Source</b>			0.00
Total Invoice Value (Inwords) : Two Hundred and Forty-Nine Only												<b>Grand Total</b>	<b>249.00</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					

**DUPLICATE FOR TRANSPORTER  
TAX INVOICE**

AABCR1718E

[illegible]

**Billed To**

GST No. :

FSSAI No. : 11517007000419

Valid Up To : 31-12-2023

## GST No. :

FSSAI No. : 11517007000419

Valid Up To : 31-12-2023

Phone No. :

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