

**ORIGINAL FOR RECIPIENT
TAX INVOICE**

NEW MUMBAI , MAHARASHTRA , STATE CODE : N/A

Valid Up To : 01-11-2021

NEW MUMBAI , MAHARASHTRA , STATE CODE : N/A

Phone No. :

Date : 19-05-2023

Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
MAKHANA	08029000	50g	20	97.00	2.00	6.65	84.39	1687.80	2.50	42.20	2.50	42.20	1772.19
TAMARIND	08134010	100g	15	32.00	6.00	8.56	26.04	390.60	2.50	9.76	2.50	9.76	410.13
Salesman : VIJAY RAMCHANDRA VENUPURE	Total (2/2)		35					2,078.40		51.96		51.96	2,182.32

0.00

2,182.00

**BANK NAME : UNION BANK OF INDIA,
BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596,
ACCOUNT NUMBER : 315905040100028**

**DUPLICATE FOR TRANSPORTER
TAX INVOICE**

NEW MUMBAI , MAHARASHTRA , STATE CODE : N/A

Valid Up To : 01-11-2021

NEW MUMBAI , MAHARASHTRA , STATE CODE : N/A

Phone No. :

Tax Invoice No : 0000028/2023-24

P.O No. :

Date : 19-05-2023

[illegible]