

**ORIGINAL FOR RECIPIENT
TAX INVOICE**



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TAX INVOICE**

PAN No. : AAVCS1691R

Tax Invoice No : 0000026/2023-24							P.O 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	
ALUBUKHAR	08094000	50g	13	39.00	4.00	0.00	33.43	434.59	6.00	26.08	6.00	26.08	486.74
BADAM MAMRA	08021200	50g	12	261.00	4.00	0.00	223.71	2684.52	6.00	161.07	6.00	161.07	3006.66
Salesman : MANISH MULJI CHHEDA	Total (2/6)		25					3,119.11		187.14		187.14	3,493.40
									Tax Collected at Source			0.00	
Total Invoice Value (Inwords) : Three Thousand Four Hundred and Ninety-Three Only											Grand Total	3,493.00	
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></div>		

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**DUPLICATE FOR TRANSPORTER
TAX INVOICE**

PAN No. : AAVCS1691R

Tax Invoice No : 0000025/2023-24							P.O 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	
ANGOOR	08062010	50g	15	60.00	4.00	0.00	54.86	822.90	2.50	20.58	2.50	20.58	864.05
RAJMA KASHMIRI	07133300	200g	9	40.00	3.00	0.00	36.95	332.55	2.50	8.32	2.50	8.32	349.18

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