

**ORIGINAL FOR RECIPIENT
TAX INVOICE**

CST No. : _____ FCCSI

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

RAIGADH , MAHARASHTRA , STATE CODE : N/A

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

PAN No. :

[illegible]

Billed To

HOUSE NO. 842, PLOT NO. 2, ADARSH NAGAR CHS., TAAD AALI, AT/POST.
VARSOI, TAL ALIBAUG, DIST RAIGAD, NEAR MUKTAI LODGE, **ALIBAUG**
RAIGADH, MAHARASHTRA, STATE CODE : N/A

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

HOUSE NO. 842, PLOT NO. 2, ADARSH NAGAR CHS., TAAD AALI, AT/POST.
VARSOLI, TAL ALIBAUG, DIST RAIGAD, NEAR MUKTAI LODGE, **ALIBAUG**

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GST No. :

P.O No. : 031423

Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
ALUBUKHAR	08094000	100g	2	74.00	2.00	3.00	62.77	125.54	12.00	15.06	140.60
ANJIR	08042090	100g	1	344.00	5.00	2.00	285.64	285.64	12.00	34.28	319.92
Salesman : VIRAKI BROTHERS	Total (2/2)		3					411.18		49.34	460.52

Salesman : VIRAKI BROTHERS

Total (2/2)

3

411.18

49.34

460.52

Tax Collected at Source

0.00

Total Invoice Value (Inwords) : Four Hundred and Sixty-One Only

Grand Total

461.00

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**