

**ORIGINAL FOR RECIPIENT
TAX INVOICE**

HOUSE NO. 842, PLOT NO. 2, ADARSH NAGAR CHS., TAAD AALI, AT/POST.
VARSOLI, TAL ALIBAUG, DIST RAIGAD, NEAR MUKTAI LODGE, **ALIBAUG**
RAIGADH, MAHARASHTRA, STATE CODE : 07
GST No. : 07AAHHN4940H1Z3

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

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Phone No. :

PAN No. :

Tax Invoice No : 0002022/2022-23							P.O No. : 3131423				Date : 14-03-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
JEERA M	09093129	200g	1	98.00	3.00	0.00	90.53	90.53	2.50	2.26	2.50	2.26	95.06

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Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
SINGDANA ROASTED	20081100	200g	1	40.00	3.00	0.00	34.64	34.64	6.00	2.08	6.00	2.08	38.80

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Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
COOKIE RAJGIRA KAJU KISHMISH	19059020	200g	2	173.00	2.00	0.00	143.68	287.36	9.00	25.86	9.00	25.86	339.08
Salesman : VIRAKI BROTHERS	Total (1/3)		2					287.36		25.86		25.86	339.08
									Tax Collected at Source			0.00	
Total Invoice Value (Inwords) : Three Hundred and Thirty-Nine Only											Grand Total		339.00
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>		

**DUPLICATE FOR TRANSPORTER
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