

**ORIGINAL FOR RECIPIENT  
TAX INVOICE**

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 : 27  
GST No. : 27ADLPN6615N1ZX

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

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Phone No. :

PAN No. :

Tax Invoice No : 0000049/2023-24							P.O No. :				Date : 10-05-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
BADAM	08021200	100g	5	124.00	5.00	2.00	102.96	514.80	6.00	30.89	6.00	30.89	576.58
Salesman : VIRAKI BROTHERS	Total ( 1/1 )		5					514.80		30.89		30.89	576.58
										Tax Collected at Source		0.00	
Total Invoice Value (Inwords) : Five Hundred and Seventy-Seven Only											Grand Total		577.00
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: 1/1/0001 12:00:00 AM			<div>✖</div>			

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