

**ORIGINAL FOR RECIPIENT
TAX INVOICE**

PAN No. :

Tax Invoice No : 0002016/2022-23							P.O No. : 12345							Date : 01-03-2023	
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P. D	Rate	D%	Amount	CGST		SGST		Total Amt.	
										Rate	Amt	Rate	Amt		
ANJIR	08042090	50g	2	174.00			147.59	5.00	196.80	6.00	17.71	6.00	17.71	232.22	

it/these purports/purport to be.

BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596,
ACCOUNT NUMBER : 315905040100028

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Particular	HSN No	Pkg	Qty	MRP	Margin	S.P. D	Rate	D%	Amount	CGST		SGST		Total Amt.
										Rate	Amt	Rate	Amt	
ANJIR	08042090	50g	2	174.00			147.59	5.00	196.80	6.00	17.71	6.00	17.71	232.22
Salesman : VIRAKI BROTHERS	Total (1/1)		2						196.80		17.71		17.71	232.22
										Tax Collected at Source				0.00
Total Invoice Value (Inwords) : Three Hundred and Thirty-One Only													Grand Total	331.00
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									BANK NAME : UNION BANK OF INDIA, BRANCH : BHAT BAZAR IFSC CODE : UBIN0531596					

it/these purports/purport to be.

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