

**ORIGINAL FOR RECIPIENT
TAX INVOICE**

PLOT NO.6 SECTOR 10 A , NAVI MUMBAI **AIROLI**
NEW MUMBAI , MAHARASHTRA , STATE CODE : 27

Valid Up To : 01-11-2021

PLOT NO.6 SECTOR 10 A , NAVI MUMBAI **AIROLI**
NEW MUMBAI , MAHARASHTRA , STATE CODE : 27

Phone No. :

PAN No. : AACCA8432H

Tax Invoice No : 0000028/2023-24							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	
MAKHANA	08029000	50g	20	97.00	2.00	6.65	84.39	1687.80	2.50	42.20	2.50	42.20	1772.19
TAMARIND	08134010	100g	15	32.00	6.00	8.56	26.04	390.60	2.50	9.76	2.50	9.76	410.13
Salesman : VIJAY RAMCHANDRA VENUPURE	Total (2/2)		35					2,078.40		51.96		51.96	2,182.32
									Tax Collected at Source			0.00	
Total Invoice Value (Inwords) : Two Thousand One Hundred and Eighty-Two Only											Grand Total	2,182.00	
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>			

**DUPLICATE FOR TRANSPORTER
TAX INVOICE**

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