

**ORIGINAL FOR RECIPIENT
TAX INVOICE**

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

PAN No. :

Tax Invoice No : 0002015/2022-23				P.O No. : 123							Date : 23-02-2023	
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
ALUBUKHAR	08094000	100g	1	44.05	5.00	41.85	6.00	2.51	6.00	2.51	46.87	74.00
BADAM	08021200	100g	2	73.81	5.00	140.24	6.00	8.42	6.00	8.42	157.07	124.00
Salesman : VIRAKI BROTHERS	Total (2/2)		3			182.09	10.92		10.92		203.94	
							Tax Collected at Source				0.00	
Total Invoice Value (Inwords) : Two Hundred and Four Only									Grand Total		204.00	

**DUPLICATE FOR TRANSPORTER
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 : N/A
GST No. : FSSAI No.21517117000262 V2

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

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

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Total Invoice Value (Inwords) : Two Hundred and Four Only									Grand Total		204.00	

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**