

Tax Invoice No : 0000001/2021-22				P.O No. : Test PO							Date : 09-04-2021	
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
CHAROLI	1211	20g	10	29.21	0.00	292.10	2.50	7.30	2.50	7.30	306.71	46.00
KUTIDALIA	10081090	1kg	10	215.25	6.03	2022.70	2.50	50.57	2.50	50.57	2123.84	339.00
VEKHAND POWDER	1211	100g	10	26.67	6.03	250.60	2.50	6.26	2.50	6.26	263.13	42.00
Salesman : VIJAY RAMCHANDRA VENUPURE	Total ( 3/8 )		30			2,565.40		64.14		64.14	2,693.68	
							<b>Tax Collected at Source</b>				26.94	
Total Invoice Value (Inwords) : Two Thousand Seven Hundred and Twenty-One Only									<b>Grand Total</b>		<b>2,721.00</b>	
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					

**ORIGINAL FOR RECIPIENT  
TAX INVOICE**

NEW MUMBAI , MAHARASHTRA , STATE CODE : N/A

FSSAI No.11512013002293 Valid Up To :

NEW MUMBAI , MAHARASHTRA , STATE CODE : N/A

Phone No. :

Tax Invoice No : 0000002/2021-22				P.O No. : Test PO							Date : 09-04-2021	
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
BADAM	08021200	1kg	10	765.51	0.00	7655.10	6.00	459.30	6.00	459.30	8573.71	1,286.00
BADAM MAMRA	08021200	100g	10	308.94	0.00	3089.40	6.00	185.36	6.00	185.36	3460.13	519.00
CASHEWNUT SALTED	20081910	100g	10	105.96	0.00	1059.60	6.00	63.58	6.00	63.58	1186.75	178.00
KHAJOOR MEDJULE	08041020	100g	10	163.82	0.00	1638.20	6.00	98.29	6.00	98.29	1834.78	258.00
Salesman : VIJAY RAMCHANDRA VENUPURE	Total ( 4/8 )		40			13,442.30		806.54		806.54	15,055.37	
							<b>Tax Collected at Source</b>				150.55	
Total Invoice Value (Inwords) : Fifteen Thousand Two Hundred and Six Only									<b>Grand Total</b>		<b>15,206.00</b>	
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					

**ORIGINAL FOR RECIPIENT  
TAX INVOICE**

NEW MUMBAI , MAHARASHTRA , STATE CODE : N/A

FSSAI No.11512013002293 Valid Up To :

NEW MUMBAI , MAHARASHTRA , STATE CODE : N/A

Phone No. :

Tax Invoice No : 0000003/2021-22				P.O No. : Test PO							Date : 09-04-2021	
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
ANJIR PAK		500g	10	603.20	0.00	6032.00	9.00	542.88	9.00	542.88	7117.76	950.00
Salesman : VIJAY RAMCHANDRA VENUPURE	Total ( 1/8 )		10			6,032.00		542.88		542.88	7,117.76	
							<b>Tax Collected at Source</b>				71.18	
Total Invoice Value (Inwords) : Seven Thousand One Hundred and Eighty-Nine Only									<b>Grand Total</b>		<b>7,189.00</b>	
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					

**DUPLICATE FOR TRANSPORTER  
TAX INVOICE**

NEW MUMBAI , MAHARASHTRA , STATE CODE : N/A

FSSAI No.11512013002293 Valid Up To :

NEW MUMBAI , MAHARASHTRA , STATE CODE : N/A

Phone No. :

Tax Invoice No : 0000001/2021-22				P.O No. : Test PO							Date : 09-04-2021	
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							Rate	Amt	Rate	Amt		
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Salesman : VIJAY RAMCHANDRA VENUPURE	Total ( 3/8 )		30			2,565.40		64.14		64.14	2,693.68	
							<b>Tax Collected at Source</b>				26.94	
Total Invoice Value (Inwords) : Two Thousand Seven Hundred and Twenty-One Only									<b>Grand Total</b>		<b>2,721.00</b>	
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**DUPLICATE FOR TRANSPORTER  
TAX INVOICE**

NEW MUMBAI , MAHARASHTRA , STATE CODE : N/A

FSSAI No.11512013002293 Valid Up To :

NEW MUMBAI , MAHARASHTRA , STATE CODE : N/A

Phone No. :

Tax Invoice No : 0000002/2021-22				P.O No. : Test PO							Date : 09-04-2021	
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							Rate	Amt	Rate	Amt		
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KHAJOOR MEDJULE	08041020	100g	10	163.82	0.00	1638.20	6.00	98.29	6.00	98.29	1834.78	258.00
						</						

**Billed To**PLOT NO.6 SECTOR 10 A , NAVI MUMBAI **AIROLI**

GST No. :

**Shipped To**PLOT NO.6 SECTOR 10 A , NĀVI MUMBAI **AIROLI**

GST No. :

Phone No. :

Tax Invoice No : 0000003/2021-22						P.O No. : Test PO				Date : 09-04-2021		
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
ANJIR PAK		500g	10	603.20	0.00	6032.00	9.00	542.88	9.00	542.88	7117.76	950.00
Salesman : VIJAY RAMCHANDRA VENUPURE	Total ( 1/8 )		10			6,032.00		542.88		542.88	7,117.76	
							Tax Collected at Source				71.18	
Total Invoice Value (Inwords) : Seven Thousand One Hundred and Eighty-Nine Only									Grand Total		7,189.00	
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