

**ORIGINAL FOR RECIPIENT
TAX INVOICE**

**BANK NAME : UNION BANK OF INDIA,
BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596,
ACCOUNT NUMBER : 315905040100028**

Tax Invoice No : 0000012/2023-24							P.O No. :				Date : 18-05-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
MATH	07139010	500g	7	126.00	3.00	6.88	108.14	756.98	2.50	18.92	2.50	18.92	794.83
SINGDANA	12021011	500g	10	126.00	2.00	6.88	109.34	1093.40	2.50	27.34	2.50	27.34	1148.07
TOORDAL	07136000	500g	5	123.00	3.00	6.88	105.57	527.85	2.50	13.20	2.50	13.20	554.24
Salesman : PINKESH RAMESH PAREKH	Total (3/3)		22					2,378.23		59.46		59.46	2,497.14
										Tax Collected at Source		0.00	
Total Invoice Value (Inwords) : Two Thousand Four Hundred and Ninety-Seven Only												Grand Total	2,497.00
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/purpoort to be.								BANK NAME : UNION BANK OF INDIA, BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596, ACCOUNT NUMBER : 315905040100028					

Billed To

GST No. : FSSAI No.11517007000419 Valid Up To :

GST No. : FSSAI No. : 11517007000419 Valid Up To :

PAN No. : AABCR1718E

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