

**ORIGINAL FOR RECIPIENT
TAX INVOICE**

Tax Invoice No : 0000013/2023-24

P.O No. :

Date : 18-05-2023

Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
CASHEWNUT	08013220	50g	7	79.00	4.00	1.00	71.48	500.36	5.00	25.02	525.38
CHAROLI	1211	100g	8	220.00	4.00	1.00	199.05	1592.40	5.00	79.62	1672.02
Salesman : LAXMAN MARUTI DHAMUNSHE	Total (2/6)		15					2,092.76		104.64	2,197.40

Total Invoice Value (Inwords) : Two Thousand One Hundred and Ninety-Seven Only

Grand Total	2,197.00
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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**

PAN No. : AACCA8432H

[illegible]

**ORIGINAL FOR RECIPIENT
TAX INVOICE**

PAN No. : AACCA8432H

[illegible]

[illegible]

[illegible]

**DUPLICATE FOR TRANSPORTER
TAX INVOICE**

PAN No. : AACCA8432H

[illegible]

Billed To[illegible]

