

**ORIGINAL FOR RECIPIENT
TAX INVOICE**

Valid Up To : 25-07-2022

PAN No. :

[illegible]

**ORIGINAL FOR RECIPIENT
TAX INVOICE**

Valid Up To : 25-07-2022

PAN No. :

Tax Invoice No : 0000037/2023-24							P.O No. :				Date : 24-05-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
ALUBUKHAR	08094000	50g	4	39.00	2.00	1.00	33.78	135.12	6.00	8.10	6.00	8.10	151.33
Salesman : Viraki Brothers	Total (1/4)		4					135.12		8.10		8.10	151.33
										Tax Collected at Source		0.00	
Total Invoice Value (Inwords) : One Hundred and Fifty-One Only												Grand Total	151.00
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					

**ORIGINAL FOR RECIPIENT
TAX INVOICE**

Valid Up To : 25-07-2022

PAN No. :

Tax Invoice No : 0000038/2023-24							P.O No. :				Date : 24-05-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
MILK MASALA	09109900	10g	5	53.00	3.00	1.00	43.12	215.60	9.00	19.40	9.00	19.40	254.41

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

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

**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

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

Phone No. :

Tax Invoice No : 0000038/2023-24

P.O No. :

Date : 24-05-2023

Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
MILK MASALA	09109900	10g	5	53.00	3.00	1.00	43.12	215.60	9.00	19.40	9.00	19.40	254.41
Salesman : Viraki Brothers	Total (1/4)		5					215.60		19.40		19.40	254.41

Tax Collected at Source

0.00

Total Invoice Value (Inwords) : Two Hundred and Fifty-Four Only

Grand Total

254.00

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**