

**ORIGINAL FOR RECIPIENT
TAX INVOICE**

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

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TAX INVOICE**

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

**DUPLICATE FOR TRANSPORTER
TAX INVOICE**

Tax Invoice No : 0000023/2023-24							P.O No. :				Date : 19-05-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
ALUBUKHAR	08094000	50g	7	39.00	4.00	0.00	33.43	234.01	6.00	14.04	6.00	14.04	262.09
JARDALU	08131000	50g	5	108.00	4.00	0.00	92.57	462.85	6.00	27.77	6.00	27.77	518.39

**DUPLICATE FOR TRANSPORTER
TAX INVOICE**

PAN No. : AABCR1718E

Tax Invoice No : 000024/2023-24							P.O No. :			Date : 19-05-2023			
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
DRY FRUIT BHEL	08135020	100g	15	188.00	4.00	0.00	152.95	2294.25	9.00	206.48	9.00	206.48	2707.21
MIX MEWA	08135020	200g	10	300.00	4.00	0.00	244.07	2440.70	9.00	219.66	9.00	219.66	2880.03

Billed To

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Salesman : PINKESH RAMESH PAREKH	Total (2/4)		25					4,734.95		426.14		426.14	5,587.24
										Tax Collected at Source			0.00
Total Invoice Value (Inwords) : Five Thousand Five Hundred and Eighty-Seven Only											Grand Total		5,587.00
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						