

**ORIGINAL FOR RECIPIENT
TAX INVOICE**

PAN No. : AABCR1718E

Tax Invoice No : 0000044/2023-24							P.O No. : 3255				Date : 25-05-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
ALUBUKHAR	08094000	100g	15	75.00	4.00	3.00	62.28	934.20	6.00	56.05	6.00	56.05	1046.30
Salesman : PINKESH RAMESH PAREKH	Total (1/1)		15					934.20		56.05		56.05	1,046.30
										Tax Collected at Source		0.00	
Total Invoice Value (Inwords) : One Thousand and Forty-Six Only											Grand Total	1,046.00	
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					

**DUPLICATE FOR TRANSPORTER
TAX INVOICE**

AABCR1718E

Tax Invoice No : 0000044/2023-24							P.O No. : 3255				Date : 25-05-2023		
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Billed To

GST No. :

FSSAI No. : 11517007000419

Valid Up To : 31-12-2023

GST No. :

FSSAI No. : 11517007000419

Valid Up To : 31-12-2023

Phone No. :

PAN No. : AABCR1718E

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