

**ORIGINAL FOR RECIPIENT
TAX INVOICE**

| Tax Invoice No : 000055/2023-24 | | | | | | | P.O No. : | | | Date : 17-05-2023 | | | |
|---|---------------|------|-----|--------|--------|-------|-----------|--|------|-------------------------|-------------|-------|------------|
| Particular | HSN No | Pkg | Qty | MRP | Margin | S.P.D | Rate | Amount | CGST | | SGST | | Total Amt. |
| | | | | | | | | | Rate | Amt | Rate | Amt | |
| ALUBUKHAR | 08094000 | 100g | 15 | 74.00 | 5.00 | 1.00 | 62.11 | 931.65 | 6.00 | 55.90 | 6.00 | 55.90 | 1043.45 |
| BADAM | 08021200 | 100g | 5 | 124.00 | 5.00 | 1.00 | 104.07 | 520.35 | 6.00 | 31.22 | 6.00 | 31.22 | 582.79 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Salesman : VIRAKI BROTHERS | Total (2/2) | | 20 | | | | | 1,452.00 | | 87.12 | | 87.12 | 1,626.24 |
| | | | | | | | | | | Tax Collected at Source | | | 0.00 |
| Total Invoice Value (Inwords) : One Thousand Six Hundred and Twenty-Six Only | | | | | | | | | | | Grand Total | | 1,626.00 |
| 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**

| Tax Invoice No : 000055/2023-24 | | | | | | | P.O No. : | | | Date : 17-05-2023 | | | |
|---|---------------|------|-----|--------|--------|-------|-----------|--|------|-------------------------|-------------|-------|------------|
| Particular | HSN No | Pkg | Qty | MRP | Margin | S.P.D | Rate | Amount | CGST | | SGST | | Total Amt. |
| | | | | | | | | | Rate | Amt | Rate | Amt | |
| ALUBUKHAR | 08094000 | 100g | 15 | 74.00 | 5.00 | 1.00 | 62.11 | 931.65 | 6.00 | 55.90 | 6.00 | 55.90 | 1043.45 |
| BADAM | 08021200 | 100g | 5 | 124.00 | 5.00 | 1.00 | 104.07 | 520.35 | 6.00 | 31.22 | 6.00 | 31.22 | 582.79 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| Salesman : VIRAKI BROTHERS | Total (2/2) | | 20 | | | | | 1,452.00 | | 87.12 | | 87.12 | 1,626.24 |
| | | | | | | | | | | Tax Collected at Source | | | 0.00 |
| Total Invoice Value (Inwords) : One Thousand Six Hundred and Twenty-Six Only | | | | | | | | | | | Grand Total | | 1,626.00 |
| 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 | | | | | |