

**ORIGINAL FOR RECIPIENT  
TAX INVOICE**

FSSAI No.21517117000262 Valid Up To : 25-07-2022

PAN No. :

Tax Invoice No : 0002016/2022-23							P.O No. : 12345						Date : 01-03-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
ANJIR	08042090	50g	2	174.00	5.00	0.00	147.59	295.18	6.00	17.71	6.00	17.71	330.60
Salesman : VIRAKI BROTHERS	Total ( 1/1 )		2					295.18		17.71		17.71	330.60
										<b>Tax Collected at Source</b>			0.00
Total Invoice Value (Inwords) : Three Hundred and Thirty-One Only												<b>Grand Total</b>	<b>331.00</b>
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.								<b>BANK NAME : UNION BANK OF INDIA, BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596, ACCOUNT NUMBER : 315905040100028</b>					

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