

**ORIGINAL FOR RECIPIENT
TAX INVOICE**

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

RAIGADH , MAHARASHTRA , STATE CODE : N/A

PAN No. :

Tax Invoice No : 0002018/2022-23							P.O No. : 321						Date : 03-03-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
VATANA BLACK	07131000	1kg	1	138.00	0.00	0.00	131.43	131.43	2.50	3.28	2.50	3.28	138.00

**ORIGINAL FOR RECIPIENT
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 V2

Shipped To

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. :

PAN No. :

Tax Invoice No : 0002019/2022-23							P.O No. : 321						Date : 03-03-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
ANJIR	08042090	100g	3	344.00	5.00	0.00	291.79	875.37	6.00	52.52	6.00	52.52	980.40

**ORIGINAL FOR RECIPIENT
TAX INVOICE**

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

PAN No. :

Tax Invoice No : 0002020/2022-23							P.O No. : 321						Date : 03-03-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
COOKIE RAJGIRA KAJU KISHMISH	19059020	200g	2	173.00	0.00	0.00	146.61	293.22	9.00	26.39	9.00	26.39	346.00

**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

Shipped To

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

PAN No. :

Tax Invoice No : 0002018/2022-23							P.O No. : 321						Date : 03-03-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
VATANA BLACK	07131000	1kg	1	138.00	0.00	0.00	131.43	131.43	2.50	3.28	2.50	3.28	138.00

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

Tax Invoice No : 0002020/2022-23							P.O No. : 321						Date : 03-03-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
COOKIE RAJGIRA KAJU KISHMISH	19059020	200g	2	173.00	0.00	0.00	146.61	293.22	9.00	26.39	9.00	26.39	346.00
Salesman : VIRAKI BROTHERS	Total (1/3)		2					293.22		26.39		26.39	346.00
										Tax Collected at Source			0.00
Total Invoice Value (Inwords) : Three Hundred and Forty-Six Only											Grand Total		346.00
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					