

**ORIGINAL FOR RECIPIENT  
TAX INVOICE**

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

RAIGADH , MAHARASHTRA , STATE CODE : N/A

Phone No. :

**Tax Invoice No : 0000002/2023-24**

P.O No. : 11211

Date : 05-04-2023

[illegible]

Total Invoice Value (Inwords) : Three Hundred and Ninety-One Only

<b>Grand Total</b>	<b>391.00</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.

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

**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  
GST No. : FSSAI No. : 21517117000262 Vali

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

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. :  
PAN No. :

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

Phone No. :

[illegible]