

**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 : 0002016/2022-23  |               |     |     |        | P.O No. : 12345 |      |  |                         |       |             |       | Date : 01-03-2023 |        |
| Particular  | HSN No        | Pkg | Qty | MRP    | Rate            | D%   | Amount   | CGST                    |       | SGST        |       | Total Amt.        | MRP    |
|   |               |     |     |        |                 |      |  | Rate                    | Amt   | Rate        | Amt   |                   |        |
| ANJIR   | 08042090      | 50g | 2   | 174.00 | 147.59          | 5.00 | 196.80   | 6.00                    | 17.71 | 6.00        | 17.71 | 232.22            | 174.00 |
|   |               |     |     |        |                 |      |  |                         |       |             |       |                   |        |
|   |               |     |     |        |                 |      |  |                         |       |             |       |                   |        |
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|   |               |     |     |        |                 |      |  |                         |       |             |       |                   |        |
| Salesman : VIRAKI BROTHERS  | Total ( 1/1 ) |     | 2   |        |                 |      | 196.80   |                         | 17.71 |             | 17.71 | 232.22            |        |
|   |               |     |     |        |                 |      |  | Tax Collected at Source |       |             |       | 0.00              |        |
| Total Invoice Value (Inwords) : Three Hundred and Thirty-One Only   |               |     |     |        |                 |      |  |                         |       | Grand Total |       | 331.00            |        |
| FSSAI Licence No. : 11517016000656<br>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,<br>BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596,<br>ACCOUNT NUMBER : 315905040100028 |                         |       |             |       |                   |        |



| Tax Invoice No : 0002016/2022-23  |               |     |     |        | P.O No.: 12345 |      |  |                                |       |                    |       | Date : 01-03-2023 |        |
|---|---------------|-----|-----|--------|----------------|------|--|--------------------------------|-------|--------------------|-------|-------------------|--------|
| Particular  | HSN No        | Pkg | Qty | MRP    | Rate           | D%   | Amount   | CGST                           |       | SGST               |       | Total Amt.        | MRP    |
|   |               |     |     |        |                |      |  | Rate                           | Amt   | Rate               | Amt   |                   |        |
| ANJIR   | 08042090      | 50g | 2   | 174.00 | 147.59         | 5.00 | 196.80   | 6.00                           | 17.71 | 6.00               | 17.71 | 232.22            | 174.00 |
|   |               |     |     |        |                |      |  |                                |       |                    |       |                   |        |
|   |               |     |     |        |                |      |  |                                |       |                    |       |                   |        |
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|   |               |     |     |        |                |      |  |                                |       |                    |       |                   |        |
|   |               |     |     |        |                |      |  |                                |       |                    |       |                   |        |
|   |               |     |     |        |                |      |  |                                |       |                    |       |                   |        |
| Salesman : VIRAKI BROTHERS  | Total ( 1/1 ) |     | 2   |        |                |      | 196.80   |                                | 17.71 |                    | 17.71 | 232.22            |        |
|   |               |     |     |        |                |      |  | <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<br>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,<br>BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596,<br>ACCOUNT NUMBER : 315905040100028 |                                |       |                    |       |                   |        |



