

**ORIGINAL FOR RECIPIENT
TAX INVOICE**

PAN No. :

Tax Invoice No : 0000052/2023-24							P.O No. :				Date : 15-05-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
CHAROLI	12119029	100g	15	275.00	5.00	2.00	243.57	3653.55	2.50	91.34	2.50	91.34	3836.23
Salesman : VIRAKI BROTHERS	Total (1/1)		15					3,653.55		91.34		91.34	3,836.23
										Tax Collected at Source		0.00	
Total Invoice Value (Inwords) : Three Thousand Eight Hundred and Thirty-Six Only											Grand Total		3,836.00
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**

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

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