

**ORIGINAL FOR RECIPIENT  
TAX INVOICE**

DELHI , DELHI , STATE CODE : N/A

Valid Up To :

DELHI , DELHI , STATE CODE : N/A

PAN No. : AAHHN4940H

[illegible]

**ORIGINAL FOR RECIPIENT  
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[illegible]

**DUPLICATE FOR TRANSPORTER  
TAX INVOICE**

H1/224, NEW SEELAMPUR DELHI **SHAHADARA**  
DELHI , DELHI , STATE CODE : N/A

**Shipped To**

C13, NEW MULTAN NAGAR, NEAR PACHIM VIHAR METRO STATION **SHAHADARA**  
DELHI , DELHI , STATE CODE : N/A

GST No. : FSSAI No. : Valid Up To : Phone No. :  
PAN No. : AAHHN4940H

Tax Invoice No : 0002022/2022-23							P.O No. : 1212			Date : 03-03-2023	
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
RAWA	11031110	500g	5	35.00	2.00	0.00	32.67	163.35	5.00	8.17	171.50
Salesman : VIRAKI BROTHERS	Total ( 1/3 )		5					163.35		8.17	171.50
								Tax Collected at Source		0.00	
Total Invoice Value (Inwords) : One Hundred and Seventy-Two Only									Grand Total		172.00
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			

**Billed To**

DELHI , DELHI , STATE CODE : N/A

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