

**ORIGINAL FOR RECIPIENT
TAX INVOICE**

DELHI , DELHI , STATE CODE : 07

Valid Up To :

DELHI , DELHI , STATE CODE : 07

Valid Up To :

Phone No. :

PAN No. : AAHHN4940H

Tax Invoice No : 0002021/2022-23							P.O No. : 1525						Date : 03-03-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
RAWA	11031110	200g	1	15.00	0.00	0.00	14.29	14.29	2.50	0.36	2.50	0.36	15.00
Salesman : VIRAKI BROTHERS	Total (1/1)		1					14.29		0.36		0.36	15.00
									Tax Collected at Source				0.00
Total Invoice Value (Inwords) : Fifteen Only											Grand Total		15.00
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					
IRN Number:			Ack Number: 0					Ack Date: 10/10/2014 12:00:00 AM				<div>✖</div>	

**DUPLICATE FOR TRANSPORTER
TAX INVOICE**

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[illegible]

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