

**ORIGINAL FOR RECIPIENT  
TAX INVOICE**

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

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

**Tax Invoice No : 0002016/2022-23**

P.O No. : 12345

**Date : 01-03-2023**

Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
ANJIR	08042090	50g	2	174.00	5.00	0.00	147.59	295.18	6.00	17.71	6.00	17.71	330.60

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**

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

PAN No. :

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