

**ORIGINAL FOR RECIPIENT
TAX INVOICE**

NEW MUMBAI , MAHARASHTRA , STATE CODE : N/A

Valid Up To : 01-11-2021

NEW MUMBAI , MAHARASHTRA , STATE CODE : N/A

Valid Up To : 01-11-2021 Phone No. :

PAN No. : AACCA8432H

| Tax Invoice No : 0000028/2023-24 | | | | | | | P.O No. : | | Date : 19-05-2023 | | |
|---|---------------|------|-----|-------|--------|-------|---|--------------------------------|--------------------|-----------------|------------|
| Particular | HSN No | Pkg | Qty | MRP | Margin | S.P.D | Rate | Amount | IGST | | Total Amt. |
| | | | | | | | | | Rate | Amt | |
| MAKHANA | 08029000 | 50g | 20 | 97.00 | 2.00 | 6.65 | 84.39 | 1687.80 | 5.00 | 84.39 | 1772.19 |
| TAMARIND | 08134010 | 100g | 15 | 32.00 | 6.00 | 8.56 | 26.04 | 390.60 | 5.00 | 19.53 | 410.13 |
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| Salesman : VIJAY RAMCHANDRA VENUPURE | Total (2/2) | | 35 | | | | | 2,078.40 | | 103.92 | 2,182.32 |
| | | | | | | | | Tax Collected at Source | | 0.00 | |
| Total Invoice Value (Inwords) : Two Thousand One Hundred and Eighty-Two Only | | | | | | | | | Grand Total | 2,182.00 | |
| 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**

NEW MUMBAI , MAHARASHTRA , STATE CODE : N/A

Valid Up To : 01-11-2021

NEW MUMBAI , MAHARASHTRA , STATE CODE : N/A

PAN No. : AACCA8432H

| | | | | | | | | | | | |
|---|---------------|------|-----|-------|--------|-------|-----------|---|-------------------|--------|------------|
| Tax Invoice No : 0000028/2023-24 | | | | | | | P.O No. : | | Date : 19-05-2023 | | |
| Particular | HSN No | Pkg | Qty | MRP | Margin | S.P.D | Rate | Amount | IGST | | Total Amt. |
| | | | | | | | | | Rate | Amt | |
| MAKHANA | 08029000 | 50g | 20 | 97.00 | 2.00 | 6.65 | 84.39 | 1687.80 | 5.00 | 84.39 | 1772.19 |
| TAMARIND | 08134010 | 100g | 15 | 32.00 | 6.00 | 8.56 | 26.04 | 390.60 | 5.00 | 19.53 | 410.13 |
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| Salesman : VIJAY RAMCHANDRA VENUPURE | Total (2/2) | | 35 | | | | | 2,078.40 | | 103.92 | 2,182.32 |
| | | | | | | | | Tax Collected at Source | | 0.00 | |
| Total Invoice Value (Inwords) : Two Thousand One Hundred and Eighty-Two Only | | | | | | | | | Grand Total | | 2,182.00 |
| 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 | | | |