

Rahul Pawar [11052]

Phone No. : 9685321456

PAN No. :

TAX INVOICE

Date : 24-05-2022

Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGST		Total Amt.
								Rate	Amt	
BESAN 200g		11061000	10.000	Kg	103.00	1.00	1,019.70	5.00	50.99	1,070.68
Salesman : VIRAKI BROTHERS		Order Total : 1,071.00				Total (1/1)		1,019.70	50.98	1,070.68

Total Invoice Value (Inwords) : One Thousand and Seventy-One Only

Grand Total	1,071.00
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FSSAI Licence No. : 11511001000673, 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:

Ack Date:

0

1/1/0001 12:00:00 AM

