

**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 : 0**

Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	D%	Amount	CGST		SGST	
										Rate	Amt	Rate	Amt
ANJIR	08042090	50g	2	174.00			147.59	5.00	196.80	6.00	17.71	6.00	17.71
Salesman : VIRAKI BROTHERS	Total ( 1/1 )		2						196.80		17.71		17.71

Total Invoice Value (Inwords) : Three Hundred and Thirty-One Only

**Grand Total**

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.

1-03-2023

<b>Total Amt.</b>	
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232.22

232.22

0.00

	331.00
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**BANK NAME :**  
**BRANCH :**  
**ACCOUNT :**

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