

**ORIGINAL FOR RECIPIENT
TAX INVOICE**

PAN No. : AACCA8432H

[illegible]

Tax Invoice No : 0000011/2023-24							P.O No. :		Date : 18-05-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
DALIA	21069091	100g	25	22.00	4.00	6.65	18.72	468.00	5.00	23.40	491.40
KHAMAN	08011100	100g	20	45.00	2.00	6.65	39.15	783.00	5.00	39.15	822.15
RICE BASMATI	10063020	5kg	2	913.00	2.00	6.03	799.70	1599.40	5.00	79.97	1679.37
TILL POLISH	12074010	100g	15	45.00	5.00	8.56	37.05	555.75	5.00	27.79	583.54
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