

**ORIGINAL FOR RECIPIENT
TAX INVOICE**

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

PAN No. :

Tax Invoice No : 0000050/2023-24							P.O No. :		Date : 10-05-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
ANJIR	08042090	1kg	1	3,419.00	5.00	2.00	2838.99	2838.99	12.00	340.68	3179.67
Salesman : VIRAKI BROTHERS	Total (1/1)		1					2,838.99		340.68	3,179.67
								Tax Collected at Source		0.00	
Total Invoice Value (Inwords) : Three Thousand One Hundred and Eighty Only									Grand Total		3,180.00
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			
IRN Number:			Ack Number: 0				Ack Date: 10/10/2014 12:00:00 AM		<div>✖</div>		

**DUPLICATE FOR TRANSPORTER
TAX INVOICE**

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