

**ORIGINAL FOR RECIPIENT
TAX INVOICE**

GST No. : 27AACCA8432H1ZQ

GST No. : 27AACCA8432H1ZQ

FSSAI No. : 11514024000868 Valid Up To : 31-12-2022

Phone No. :

Tax Invoice No : 0003517/2021-22				P.O No. : 4527551344							Date : 18-05-2021	
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
CHOWLA	07133100	500g	100	103.62	6.03	9737.00	2.50	243.42	2.50	243.42	10223.85	136.00
JEERA	09093129	100g	100	31.75	8.56	2903.00	2.50	72.58	2.50	72.58	3048.15	50.00
KHOBRA	12030000	200g	50	78.48	6.03	3687.50	2.50	92.19	2.50	92.19	3871.88	103.00
LAPSI M	11031110	500g	50	26.67	6.03	1253.00	2.50	31.32	2.50	31.32	1315.65	35.00
LAVANG	09071030	50g	50	54.61	8.56	2497.00	2.50	62.42	2.50	62.42	2621.85	86.00
MASURDAL	07134000	500g	50	58.67	6.03	2756.50	2.50	68.91	2.50	68.91	2894.32	77.00
RAWA	11031110	500g	100	23.62	6.03	2220.00	2.50	55.50	2.50	55.50	2331.00	31.00
SABUDANA	19030000	500g	100	38.10	6.03	3580.00	2.50	89.50	2.50	89.50	3759.00	50.00
UDIDDAL	07139010	500g	50	93.71	6.03	4403.00	2.50	110.08	2.50	110.08	4623.15	123.00
WAL	07139090	500g	50	86.10	6.03	4045.50	2.50	101.14	2.50	101.14	4247.78	113.00
Salesman : VIJAY RAMCHANDRA VENUPURE	Total (10/10)		700			37,082.50		927.06		927.06	38,936.63	
							Tax Collected at Source				38.94	
Total Invoice Value (Inwords) : Thirty-Eight Thousand Nine Hundred and Seventy-Six Only							Grand Total				38,976.00	
FSSAI Licence No. : 11517016000656							BANK NAME : UNION BANK OF INDIA, BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596, ACCOUNT NUMBER : 315905040100028					
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.												
IRN Number: 0c2fdd8ecec2f7fcb9308626a8c3ed1c719b41a995eca3c28623ae7945740cac				Ack Number: 122110966352156		Ack Date: 5/18/2021 08:55:00				<div></div>		

**DUPLICATE FOR TRANSPORTER
TAX INVOICE**

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