Billed To / Shipped To ANISH SHAH [9540]

ORIGINAL FOR RECIPIENT TAX INVOICE

A-501, PRIME STATUS, GOTA, NEXT TO EULOGIA INN, **AHMEDABAD** AHMEDABAD, GUJARAT, STATE CODE: N/A

Phone No. : 9313737762 [111]

GST No. : PAN No. :

Tax Invoice No: W0000022/2023-24		FSSAI Licence No.: Valid Up To:							Date : 24-04-20	
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGS	ST.	Total Amt.
								Rate	Amt	
BADAM PABDI		08021100	2.000	Kg	230.00	0.00	460.00	12.00	55.20	515.20
Salesman : VIRAKI BROTHERS	Order Total : 515.00	Total (1/1)				460.00		55.20	515.20
							Ta	x Collected	at Source	0.00
Total Invoice Value (Inwords) : Five Hundred and Fifteen Only								Grand Total		515.00

Billed To / Shipped To ANISH SHAH [9540]

DUPLICATE FOR TRANSPORTER TAX INVOICE

A-501, PRIME STATUS, GOTA, NEXT TO EULOGIA INN, **AHMEDABAD** AHMEDABAD, GUJARAT, STATE CODE: N/A

Phone No. : 9313737762 [111]

GST No. : PAN No. :

Tax Invoice No: W0000022/2023-24		FSSAI Licence No.: Valid Up To:							Date : 24-04-20	
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGS	ST.	Total Amt.
								Rate	Amt	
BADAM PABDI		08021100	2.000	Kg	230.00	0.00	460.00	12.00	55.20	515.20
Salesman : VIRAKI BROTHERS	Order Total : 515.00	Total (1/1)				460.00		55.20	515.20
							Ta	x Collected	at Source	0.00
Total Invoice Value (Inwords) : Five Hundred and Fifteen Only								Grand Total		515.00