Billed To / Shipped To AMRUTLAL TARACHAND [588]

ORIGINAL FOR RECIPIENT TAX INVOICE

.. AGASHI

THANE, MAHARASHTRA, STATE CODE: N/A

Phone No. : [111]

GST No. : PAN No. :

Tax Invoice No: W0000029/2023-24		FSSAI Licence No.: Valid Up To: 12-04-2022							Date: 11-05-2023	
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGS	Τ	Total Amt.
								Rate	Amt	
3 PAR.10 G KESAR		32041989	30.000	Pcs	4.00	0.00	120.00	18.00	21.60	141.60
3 PAR.100 G APPLE		32041989	20.000	Pcs	14.00	0.00	280.00	18.00	50.40	330.40
Salesman : VIRAKI BROTHERS	Order Total : 472.00	Total (2/2)				400.00		72.00	472.00
Т							Ta	Tax Collected at Source		0.00
Total Invoice Value (Inwords) : Four Hundred and Seventy-Two Only						Grand Total		472.00		
FSSAI Licence No. : 11511001000 invoice is/are warranted to be of the							BANK OF INDIA 1596, ACCOUNT			28

Billed To / Shipped To AMRUTLAL TARACHAND [588]

DUPLICATE FOR TRANSPORTER TAX INVOICE

.. AGASHI

THANE, MAHARASHTRA, STATE CODE: N/A

Phone No. : [111]

GST No. : PAN No. :

Tax Invoice No: W0000029/2023-24		FSSAI Licence No.: Valid Up To: 12-04-2022							Date: 11-05-2023	
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGS	ST.	Total Amt.
								Rate	Amt	
3 PAR.10 G KESAR 3 PAR.100 G APPLE		32041989 32041989	30.000 20.000	Pcs Pcs	4.00 14.00		120.00 280.00	18.00 18.00	21.60 50.40	141.60 330.40
Salesman : VIRAKI BROTHERS	Order Total : 472.00	Total (2/2)				400.00		72.00	472.00
Тах								x Collected at Source		0.00
Total Invoice Value (Inwords) : Four Hundred and Seventy-Two Only							G	Grand Total		