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 [123]

GST No. : PAN No. :

Tax Invoice No: W0000016/2023-24		FSSAI Licence No.: Valid Up To:						Date : 12-04-20		04-2023
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGS	T	Total Amt.
								Rate	Amt	
ANARDANA		08109010	5.000	Kg	175.00	0.00	875.00	5.00	43.75	918.75
Salesman : VIRAKI BROTHERS	Order Total: 919.00								43.75	918.7
							Tax (at Source	0.00
Total Invoice Value (Inwords): Nine Hundred and Nineteen Only							Grand Total		919.00	

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 [123]

GST No. : PAN No. :

Tax Invoice No: W0000016/2023-24		FSSAI Licence No.: Valid Up To:							Date: 12-04-2023	
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGS	Т	Total Amt.
								Rate	Amt	
ANARDANA		08109010	5.000	Kg	175.00	0.00	875.00	5.00	43.75	918.75
Salesman : VIRAKI BROTHERS	Order Total : 919.00	Total (1/1)				875.00		43.75	918.75
							Tax		at Source	0.00
Total Invoice Value (Inwords): Nine Hundred and Nineteen Only							Grand Total		919.00	