

Billed To / Shipped To

AMRUTLAL TARACHAND [588]

.. AGASHI

THANE , MAHARASHTRA, STATE CODE : N/A

Phone No. : [111]

GST No. :

PAN No. :

ORIGINAL FOR RECIPIENT

TAX INVOICE

Tax Invoice No : W0007794/2022-23			FSSAI Licence No. : Valid Up To : 12-04-2022						Date : 30-03-2023		
Particular			HSN No	Qty	Pkg	Rate	D%	Amount	IGST		Total Amt.
									Rate	Amt	
BADAM			08021200	8.000	Kg	735.00	0.00	5,880.00	12.00	705.60	6,585.60

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.. AGASHI

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Phone No. : [111]

GST No. :

PAN No. :

DUPLICATE FOR TRANSPORTER

TAX INVOICE

Tax Invoice No : W0007794/2022-23			FSSAI Licence No. : Valid Up To : 12-04-2022						Date : 30-03-2023		
Particular			HSN No	Qty	Pkg	Rate	D%	Amount	IGST		Total Amt.
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