Billed To / Shipped To AMRUTLAL TARACHAND [588]

ORIGINAL FOR RECIPIENT TAX INVOICE

.. AGASHI

THANE, MAHARASHTRA, STATE CODE: N/A

Phone No. : [123]

GST No. : PAN No. :

Tax Invoice No: W0000021/2023	FSSAI Licence No.: Valid Up To: 12-04-2022							Date: 24-04-2023		
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGS	Т	Total Amt.
								Rate	Amt	
ANGOOR		08062010	2.000	Kg	900.00	0.00	1,800.00	5.00	90.00	1,890.00
Salesman : VIRAKI BROTHERS	Order Total : 1,890.00	Total (1/1)				1,800.00		90.00	1,890.00
	'				Tax Collected at Source					0.00
Total Invoice Value (Inwords): One Thousand Eight Hundred and Ninety Only						,	Grand Tota			1,890.00
FSSAI Licence No. : 11511001000 invoice is/are warranted to be of the	673, I/We hereby certify thate nature and quality which it	t food/foods m /these purport	nentioned s/purport	in this to be.			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. : [123]

GST No. : PAN No. :

Tax Invoice No: W0000021/2023	FSSAI Licence No.: Valid Up To: 12-04-2022							Date: 24-04-2023		
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGS	Т	Total Amt.
								Rate	Amt	
ANGOOR		08062010	2.000	Kg	900.00	0.00	1,800.00	5.00	90.00	1,890.00
Salesman : VIRAKI BROTHERS	Order Total : 1,890.00	Total (1/1)				1,800.00		90.00	1,890.00
	'				Tax Collected at Source					0.00
Total Invoice Value (Inwords): One Thousand Eight Hundred and Ninety Only						,	Grand Tota			1,890.00
FSSAI Licence No. : 11511001000 invoice is/are warranted to be of the	673, I/We hereby certify thate nature and quality which it	t food/foods m /these purport	nentioned s/purport	in this to be.			BANK OF INDIA, 1596, ACCOUNT			28