Billed To / Shipped To AMRUTLAL TARACHAND [588]

ORIGINAL FOR RECIPIENT TAX INVOICE

	Α	G	Α	S	H	1	

THANE, MAHARASHTRA, STATE CODE: N/A

Phone No. : []

GST No. : PAN No. :

Tax Invoice No: W0000015/2023	FSSAI Licence No.: Valid Up To: 12-04-2022							Date: 12-04-2023		
Particul	ar	HSN No	Qty	Pkg	Rate	D%	Amount	IGST		Total Amt.
								Rate	Amt	
AKHROT A (WHOLE)		08023100	10.000	Kg	650.00	0.00	6,500.00	5.00	325.00	6,825.00
Salesman : VIRAKI BROTHERS	Order Total : 6,825.00	Total (1/1)				6,500.00		325.00	6,825.00
							0.00			
Total Invoice Value (Inwords) : Six ⁻	Thousand Eight Hundred ar	nd Twenty-Five	e Only					Gr	and Total	6,825.00

Billed To / Shipped To AMRUTLAL TARACHAND [588]

DUPLICATE FOR TRANSPORTER TAX INVOICE

	AGASH	
•	707011	

THANE, MAHARASHTRA, STATE CODE: N/A

Phone No. : []

GST No. : PAN No. :

Tax Invoice No: W0000015/2023-24		FSSAI Licence No.: Valid Up To: 12-04-2022								Date: 12-04-2023		
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGST		Total Amt.		
								Rate	Amt			
AKHROT A (WHOLE)		08023100	10.000	Kg	650.00	0.00	6,500.00	5.00	325.00	6,825.00		
O.L. W. M. N. DOTHEDO	O. I. T. (.)	T-1-1 / 4/4	<u> </u>				0.500.00		205.00	0.005.00		
Salesman : VIRAKI BROTHERS	Order Total : 6,825.00	Total (1/1) 6,500.00						325.00 x Collected at Source		6,825.00		
Total Invoice Value (Inwords) : Six Thousand Eight Hundred and Twenty-Five Only							Grand Total		6,825.00			
FSSAI Licence No. : 11511001000	-	•	-				BANK OF INDIA, BR			0,020.00		