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: W0000017/2023-24		FSSAI Licence No.: Valid Up To: 12-04-2022							Date: 12-04-2023	
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGS	Т	Total Amt.
								Rate	Amt	
AKHROT (PUJA)		08023100	25.000	Kg	100.00	0.00	2,500.00	5.00	125.00	2,625.00
Salesman : VIRAKI BROTHERS	Order Total : 2,625.00	Total (1/1)				2,500.00		125.00	2,625.00
Т						Tax	ax Collected at Source		0.00	
Total Invoice Value (Inwords) : Two Thousand Six Hundred and Twenty-Five Only						Grand Total		2,625.00		
FSSAI Licence No. : 11511001000 invoice is/are warranted to be of the	673, I/We hereby certify tha e 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. : [111]

GST No. : PAN No. :

Tax Invoice No: W0000017/2023-24		FSSAI Licence No.: Valid Up To: 12-04-2022							Date : 12-04-2023	
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGS	ST.	Total Amt.
								Rate	Amt	
AKHROT (PUJA)		08023100	25.000	Kg	100.00	0.00	2,500.00	5.00	125.00	2,625.00
Salesman : VIRAKI BROTHERS	Order Total : 2,625.00	Total (1/1)				2,500.00		125.00	2,625.00
Тах								x Collected at Source		0.00
Total Invoice Value (Inwords): Two Thousand Six Hundred and Twenty-Five Only							G	Grand Total		