## 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: W0007805/2022-23		FSSAI Lice	Valid Up	To: 12-04-2022				Date: 30-03-2023		
Particular		HSN No C	Qty	Pkg	Rate	D%	Amount	IGS	т	Total Amt.
								Rate	Amt	
3 PAR.10 G ORANGE		32041989	50.000	Pcs	4.00	0.00	200.00	18.00	36.00	236.00
Salesman : VIRAKI BROTHERS	Order Total : 236.00	Total ( 1/1	)				200.00		36.00	236.00
Salesiliair. VIINANI DINOTTILINS	10tai ( 1/1	,			ax Collected at Source		0.00			
Total Invoice Value (Inwords) : Two Hundred and Thirty-Six Only							147	Grand Total		236.00

## 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: W0007805/2022-23		FSSAI Licence No.: Valid Up To: 12-04-2022							Date: 30-03-20	
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGS	Т	Total Amt.
								Rate	Amt	
3 PAR.10 G ORANGE		32041989	50.000	Pcs	4.00	0.00	200.00	18.00	36.00	236.00
Salesman : VIRAKI BROTHERS	Order Total : 236.00	<b>0</b> Total (1/1)					200.00	36.00		236.00
							Та	x Collected		0.00
Total Invoice Value (Inwords): Two Hundred and Thirty-Six Only								Grand Total		236.00