Billed To / Shipped To ANISH SHAH [9540]

ORIGINAL FOR RECIPIENT TAX INVOICE

A-501, PRIME STATUS, GOTA, NEXT TO EULOGIA INN, **AHMEDABAD** AHMEDABAD, GUJARAT, STATE CODE: N/A

Phone No. : 9313737762 [123]

GST No. : PAN No. :

Tax Invoice No: W0000022/2023	FSSAI Licence No.: Valid Up To:								04-2023	
Particul	ar	HSN No	Qty	Pkg	Rate 1,950.00	D%	Amount	IGST		Total Amt.
								Rate	Amt	
ANJIR A		08042090	1.000	Kg			1,950.00	12.00	234.00	2,184.00
			,							
Salesman : VIRAKI BROTHERS	Order Total : 2,184.00	Total (1/1) 1,950.00						ollected at Source		2,184.00
							ıax (0.00
Total Invoice Value (Inwords): Two Thousand One Hundred and Eighty-Four Only								Grand Total		2,184.00

Billed To / Shipped To ANISH SHAH [9540]

DUPLICATE FOR TRANSPORTER TAX INVOICE

A-501, PRIME STATUS, GOTA, NEXT TO EULOGIA INN, **AHMEDABAD** AHMEDABAD, GUJARAT, STATE CODE: N/A

Phone No. : 9313737762 [123]

GST No. : PAN No. :

Tax Invoice No: W0000022/2023	FSSAI Licence No.: Valid Up To:							Date: 25-04-2023		
Particular ANJIR A		HSN No	Qty	Pkg	Rate	D%	Amount	IGST		Total Amt.
								Rate	Amt	
		08042090	1.000	Kg	1,950.00	0.00	1,950.00	12.00	234.00	2,184.00
Salesman : VIRAKI BROTHERS	Order Total : 2,184.00	Total (1/1) 1,950.00							234.00	2,184.00
	Tax								Collected at Source	
Total Invoice Value (Inwords): Two Thousand One Hundred and Eighty-Four Only							Grand Total		2,184.00	