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 [111]

GST No. : PAN No. :

Tax Invoice No: W0000018/2023	FSSAI Licence No.: Valid Up To:								04-2023	
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGST	Г	Total Amt.
								Rate	Amt	
3 PAR.10 G LEMON		32041989	250.000	Pcs	4.00	0.00	1,000.00	18.00	180.00	1,180.00
			,							
Salesman : VIRAKI BROTHERS	Order Total : 1,180.00	, ,						180.00 Collected at Source		1,180.00
							iax C			0.00
Total Invoice Value (Inwords): One Thousand One Hundred and Eighty Only							Grand Total		1,180.00	

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 [111]

GST No. : PAN No. :

Tax Invoice No: W0000018/2023-24		FSSAI Licence No.: Valid Up To:							Date: 13-04-2023	
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGS	3T	Total Amt.
								Rate	Amt	t
3 PAR.10 G LEMON		32041989	250.000	Pcs	4.00	0.00	1,000.00	18.00	180.00	1,180.00
Salesman : VIRAKI BROTHERS	Order Total : 1,180.00	Total (1/1)				1,000.00		180.00	1,180.00
Tax								x Collected at Source		0.00
Total Invoice Value (Inwords) : One Thousand One Hundred and Eighty Only								Grand Total		1,180.00