Billed To / Shipped To AMRUTLAL TARACHAND [588]

ORIGINAL FOR RECIPIENT TAX INVOICE

.. AGASHI

THANE, MAHARASHTRA, STATE CODE: N/A

Phone No. : [1111]

GST No. : PAN No. :

Tax Invoice No: W0007809/2022	FSSAI Lice	nce No. :	Valid Up	To: 12-04-2	022			Date: 30-03-2023		
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGST		Total Amt.
								Rate	Amt	:
ALIO		1211	5.000	Kg	160.00	0.00	800.00	18.00	144.00	944.00
Salesman : VIRAKI BROTHERS	Order Total : 944.00	Total (1/1	\				800.00		144.00	944.00
Calcanian. VIIVAN DICOTTENO	Oraci Total : 344.00	Total (1/1	,					x Collected	0.00	
Total Invoice Value (Inwords) : Nine	e Hundred and Forty-Four	Only						G	rand Total	944.00
FSSAI Licence No.: 11511001000 invoice is/are warranted to be of the	673, I/We hereby certify that	at food/foods m	nentioned	in this to be.			BANK OF INDIA, 1596, ACCOUNT	BRANCH : BI	IAT BAZAR,	

Billed To / Shipped To AMRUTLAL TARACHAND [588]

DUPLICATE FOR TRANSPORTER TAX INVOICE

.. AGASHI

THANE, MAHARASHTRA, STATE CODE: N/A

Phone No. : [1111]

GST No. : PAN No. :

Tax Invoice No: W0007809/2022	FSSAI Lice	nce No. :	Valid Up	To: 12-04-2	022			Date: 30-03-2023		
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGST		Total Amt.
								Rate	Amt	:
ALIO		1211	5.000	Kg	160.00	0.00	800.00	18.00	144.00	944.00
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