ORIGINAL FOR RECIPIENT TAX INVOICE

.. AGASHI

THANE, MAHARASHTRA, STATE CODE: N/A

Phone No. : [123]

Tax Invoice No: W0007777/2022-23		FSSAI Lice	p To: 12-04-2		D		03-2023			
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGS	Т	Total Amt.
								Rate	Amt	
AKHROT (PUJA) AMBA HALDI		08023100	2.000	Kg	100.00	0.00	200.00	5.00	10.00	210.00
		09103090	3.000	Kg	150.00	0.00	450.00	5.00	22.50	472.50
Salesman : VIRAKI BROTHERS	Order Total : 688.00	Total (2/3)				650.00		32.50	682.50
							Та	x Collected	at Source	0.00
Total Invoice Value (Inwords) : Six Hundred and Eighty-Three Only								G	rand Total	683.00
FSSAI Licence No. : 11511001000 invoice is/are warranted to be of the							BANK OF INDIA 1596, ACCOUNT			28

ORIGINAL FOR RECIPIENT TAX INVOICE

.. AGASHI

THANE, MAHARASHTRA, STATE CODE: N/A

Phone No. : [123]

Tax Invoice No: W0007778/2022-23		FSSAI Lice	nce No. :	Date : 22-03		03-2023				
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGS	ST	Total Amt.
								Rate	Amt	
3 PAR.10 G KESAR		32041989	1.000	Pcs	4.00	0.00	4.00	18.00	0.72	4.72
	I									
Salesman : VIRAKI BROTHERS	Order Total : 688.00	Total (1/3)				4.00		0.72	
							Ta	x Collected	0.00	
Total Invoice Value (Inwords): Five Only							G	rand Total	5.00	

DUPLICATE FOR TRANSPORTER TAX INVOICE

.. AGASHI

THANE, MAHARASHTRA, STATE CODE: N/A

Phone No. : [123]

Tax Invoice No: W0007777/2022-23		FSSAI Lice	nce No. :	Valid U	Date : 22-03)3-2023			
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGS	ST T	Total Amt.
								Rate	Amt	
AKHROT (PUJA)		08023100	2.000	Kg	100.00	0.00	200.00	5.00	10.00	210.00
AMBA HALDI		09103090	3.000	Kg	150.00	0.00	450.00	5.00	22.50	472.50
Salesman : VIRAKI BROTHERS	Order Total : 688.00	Total (2/3)				650.00		32.50	682.50
							Та	ax Collected	at Source	0.00
Total Invoice Value (Inwords) : Six Hundred and Eighty-Three Only							Grand Total			
FSSAI Licence No. : 11511001000 invoice is/are warranted to be of the							BANK OF INDIA 1596, ACCOUNT			28

DUPLICATE FOR TRANSPORTER TAX INVOICE

.. AGASHI

THANE, MAHARASHTRA, STATE CODE: N/A

Phone No. : [123]

Tax Invoice No: W0007778/2022-23		FSSAI Lice	nce No. :	Date : 22-03		03-2023				
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGS	ST	Total Amt.
								Rate	Amt	
3 PAR.10 G KESAR		32041989	1.000	Pcs	4.00	0.00	4.00	18.00	0.72	4.72
	I									
Salesman : VIRAKI BROTHERS	Order Total : 688.00	Total (1/3)				4.00		0.72	
							Ta	x Collected	0.00	
Total Invoice Value (Inwords): Five Only							G	5.00		