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. :

Гах Invoice No: W0007800/2022-23	FSSAI Licence No.: Valid Up To:								03-2023	
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGST		Total Amt.
								Rate	Amt	
AJMA M		09109914	5.000	Kg	370.00	0.00	1,850.00	5.00	92.50	1,942.50
Salesman : VIRAKI BROTHERS	Order Total : 1,943.00	Total (1/1)				1,850.00		92.50	1,942.50
'		_					Tax C	0.00		
Total Invoice Value (Inwords): One Thousand Nine Hundred and Forty-Three Only								Grand Total		1,943.00

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: W0007800/2022	FSSAI Licence No.: Valid Up To:								Date: 30-03-2023		
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGST		Total Amt.	
								Rate	Amt		
AJMA M		09109914	5.000	Kg	370.00	0.00	1,850.00	5.00	92.50	1,942.50	
Salesman : VIRAKI BROTHERS	Order Total : 1,943.00	Total (1/1)				1,850.00		92.50	1,942.50	
				Tax Collected at Source						0.00	
Total Invoice Value (Inwords): One Thousand Nine Hundred and Forty-Three Only							Grand Total		1,943.00		
FSSAI Licence No. : 11511001000 invoice is/are warranted to be of the	673, I/We hereby certify that a nature and quality which it	t food/foods m /these purport	entioned s/purport	in this to be.	BANK NAME : IFSC CODE : U	UNION E	BANK OF INDIA, E 1596, ACCOUNT N	RANCH : BH UMBER : 315	AT BAZAR, 59050401000	28	