# ORIGINAL FOR RECIPIENT TAX INVOICE

.. AGASHI

THANE, MAHARASHTRA, STATE CODE: N/A

Phone No. : [123]

Tax Invoice No: W0007792/2022-23 FSSAI Licence No.: V					To: 12-04-2	022		Date : 29-03-		03-2023
Particul	HSN No	Qty	Pkg	Rate	D%	Amount	IGST		Total Amt.	
								Rate	Amt	
ADADIYA MASALA 50g		09109990	5.000	Kg	780.00	0.00	3,900.00	5.00	195.00	4,095.00
Salesman : VIRAKI BROTHERS	Order Total : 4,104.00	Total (1/2	)				3,900.00	. 0 - 11 ( 1	195.00	4,095.00
<del></del>	T	0.1					ıax	x Collected	at Source rand Total	0.00
Total Invoice Value (Inwords) : Fou	r Thousand and Ninety-Five	Only						G	rand rotai	4,095.00

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.. AGASHI

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Phone No. : [123]

<b>Tax Invoice No : W0007793/2022-23</b> FSSAI Licence No. : Valid Up To : 12-04-2022								Date : 29-0		)3-2023
Particul	HSN No	Qty	Pkg	Rate	D%	Amount	IGS	ST	Total Amt.	
								Rate	Amt	
3 PAR.10 G TOMATO		32041989	2.000	Pcs	4.00	0.00	8.00	18.00	1.44	9.44
Salesman : VIRAKI BROTHERS	Order Total : 4,104.00	Total (1/2	)				8.00		1.44	9.44
							T	ax Collected	at Source	0.00
Total Invoice Value (Inwords) : Nine Only							G	rand Total	9.00	

### DUPLICATE FOR TRANSPORTER TAX INVOICE

.. AGASHI

THANE, MAHARASHTRA, STATE CODE: N/A

Phone No. : [123]

<b>Tax Invoice No : W0007792/2022-23</b> FSSAI Licence No. : Valid Up To : 12-04-2022								Date : 29-03		3-2023
Particul	HSN No	Qty	Pkg	Rate	D%	Amount	IGS	т	Total Amt.	
								Rate	Amt	
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Salesman : VIRAKI BROTHERS	Order Total : 4,104.00	Total (1/2	)				3,900.00		195.00	4,095.00
							Ta	x Collected	at Source	0.00
Total Invoice Value (Inwords): Four Thousand and Ninety-Five Only							G	4,095.00		

### DUPLICATE FOR TRANSPORTER TAX INVOICE

AGASH
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Phone No. : [123]

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Salesman : VIRAKI BROTHERS	Order Total : 4,104.00	Total (1/2	)				8.00		1.44	9.44
							T	ax Collected	at Source	0.00
Total Invoice Value (Inwords) : Nine Only							G	rand Total	9.00	