Billed To / Shipped To AMRUTLAL TARACHAND [588]

ORIGINAL FOR RECIPIENT TAX INVOICE

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THANE, MAHARASHTRA, STATE CODE: N/A

Phone No. : []

GST No. : PAN No. :

| Tax Invoice No: W0007 | 7774/2022-23 | FSSAI Lice | ence No | .: Val | id Up To : | 01-0 | 1-0001 | | | | Date : 07 | -06-2022 |
|-------------------------------|-------------------------|------------|---------|--------|------------|------|-------------------------|------|------|------|-----------|------------|
| Р | Particular | HSN No | Qty | Pkg | Rate | D% | Amount | CGST | | SGST | | Total Amt. |
| | | | | | | | | Rate | Amt | Rate | Amt | |
| 3 PAR.10 G KESAR | | 32041989 | 5.000 | Pcs | 4.00 | 0.00 | 20.00 | 9.00 | 1.80 | 9.00 | 1.80 | 23.60 |
| 3 PAR.10 G ORANGE | | 32041989 | 5.000 | Pcs | 4.00 | 0.00 | 20.00 | 9.00 | 1.80 | 9.00 | 1.80 | 23.60 |
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| | | | | | | | | | | | | |
| Salesman : VIRAKI BROTHERS | Order Total : 47.00 | Total (2/2 | 2) | | | | 40.00 | | 3.60 | | 3.60 | 47.20 |
| | | | | | | 7 | Tax Collected at Source | | | 0.00 | | |
| Total Invoice Value (Inwo | rds) : Forty-Seven Only | | | | | | | | | Gra | nd Total | 47.00 |

BANK NAME: UNION BANK OF INDIA, BRANCH: BHAT BAZAR, IFSC CODE: UBIN0531596, ACCOUNT NUMBER: 315905040100028

FSSAI Licence No.: 11511001000673, I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purport to be.

Billed To / Shipped To AMRUTLAL TARACHAND [588]

DUPLICATE FOR TRANSPORTER TAX INVOICE

| _ | Α | G | Α | S | ŀ | 1 | ı |
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THANE, MAHARASHTRA, STATE CODE: N/A

Phone No. : []

GST No. : PAN No. :

| Tax Invoice No: W0007 | 7774/2022-23 | FSSAI Lice | ence No. | : Vali | id Up To : | 01-0 | 1-0001 | | | D | ate: 07 | -06-2022 | |
|-------------------------------|-------------------------|------------|----------|--------|------------|--------|--------|------|-----------|--|------------|----------|--|
| Р | HSN No Qt | Qty | Pkg | Rate | D% | Amount | CGST | | SGST | | Total Amt. | | |
| | | | | | | | | Rate | Amt | Rate | Amt | | |
| 3 PAR.10 G KESAR | | 32041989 | 5.000 | Pcs | 4.00 | 0.00 | 20.00 | 9.00 | 1.80 | 9.00 | 1.80 | 23.60 | |
| 3 PAR.10 G ORANGE | | 32041989 | 5.000 | Pcs | 4.00 | 0.00 | 20.00 | 9.00 | 1.80 | 9.00 | 1.80 | 23.60 | |
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| | | | | | | | | | | | | | |
| Salesman : VIRAKI BROTHERS | Order Total : 47.00 | Total (2/2 | !) | | | | 40.00 | | 3.60 | | 3.60 | 47.20 | |
| | | | | | | | | 7 | Tax Colle | cted at | Source | 0.00 | |
| Total Invoice Value (Inwo | rds) : Forty-Seven Only | | | | | | | | | Gran | d Total | 47.00 | |
| | | | | | | | | | | H : BHAT BAZAR, R : 315905040100028 | | | |