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. :

Tax Invoice No: W0000006/2023-24		FSSAI Lice		Date: 11-04-2023						
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGS	ВТ	Total Amt.
								Rate	Amt	
A AMLA		09109914	2.000	Kg	370.00	0.00	740.00	5.00	37.00	777.00
Salesman : VIRAKI BROTHERS	Order Total : 777.00	Total (1/1)				740.00		37.00	777.00
	T:						ax Collected at Source		0.00	
Total Invoice Value (Inwords) : Seven Hundred and Seventy-Seven Only						Grand Total		777.00		
FSSAI Licence No. : 11511001000 invoice is/are warranted to be of the	673, I/We hereby certify the enature and quality which	at food/foods m it/these purport	nentioned s/purport	in this to be.			BANK OF INDIA 1596, ACCOUNT			28

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: W0000006/2023	3-24	FSSAI Licence No.: Valid Up To:								04-2023
Particu	ar	HSN No	Qty	Pkg	Rate	D%	Amount	IGST		Total Amt.
								Rate	Amt	t
AJMA M		09109914	2.000	Kg	370.00	0.00	740.00	5.00	37.00	777.00
	O. I. T. (.) 777.00	T-1-1 / 4/4	<u> </u>				740.00		07.00	777.00
Salesman : VIRAKI BROTHERS	Order Total : 777.00	Total (1/1) 740.00						37.00 Collected at Source		777.00
Total Invoice Value (Inwords) : Seven Hundred and Seventy-Seven Only								Grand Total		777.00
FSSAI Licence No.: 11511001000673, I/We hereby certify that food/foods mentioned in this BANK NAME: UNION BANK OF INDIA, BR										777100