Billed To / Shipped To AMRUTLAL TARACHAND [588]

ORIGINAL FOR RECIPIENT TAX INVOICE

	Α	G	Α	S	H	1	

THANE, MAHARASHTRA, STATE CODE: N/A

Phone No. : []

GST No. : PAN No. :

Tax Invoice No: W0000026/2023	3-24	FSSAI Lice	nce No. :	Valid Up	To: 12-04-2	2022			Date : 25-0	04-2023
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGS	ST	Total Amt
								Rate	Amt	
BADAM MAMRA BROKEN		08021200	2.000	Kg	1,400.00	0.00	2,800.00	12.00	336.00	3,136.00
Salesman : VIRAKI BROTHERS	Order Total : 3,136.00	Total (1/1)				2,800.00		336.00	3,136.00
		,	,				Tax	Collected	at Source	0.00
Total Invoice Value (Inwords) : Thre	ee Thousand One Hundred	and Thirty-Six	Only					G	rand Total	3,136.00

Billed To / Shipped To AMRUTLAL TARACHAND [588]

DUPLICATE FOR TRANSPORTER TAX INVOICE

_	Α	G	Α	S	ŀ	1	ı

THANE, MAHARASHTRA, STATE CODE: N/A

Phone No. :

GST No. : PAN No. :

Tax Invoice No: W0000026/2023	3-24	FSSAI Lice	nce No. :	Valid U	o To: 12-04-2	022			Date : 25-0	04-2023
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGS	Т	Total Amt.
								Rate	Amt	
BADAM MAMRA BROKEN		08021200	2.000	Kg	1,400.00	0.00	2,800.00	12.00	336.00	3,136.00
Salesman : VIRAKI BROTHERS	Order Total : 3,136.00	Total (1/1)				2,800.00		336.00	3,136.00
							Tax	Collected	at Source	0.00
Total Invoice Value (Inwords) : Three	ee Thousand One Hundred	and Thirty-Six	Only					G	rand Total	3,136.00
FSSAI Licence No. : 11511001000 invoice is/are warranted to be of the	673, I/We hereby certify tha e nature and quality which it	t food/foods m /these purport	nentioned ts/purport	in this to be.			BANK OF INDIA, 1596, ACCOUNT			28