Billed To / Shipped To AMRUTLAL TARACHAND [588]

ORIGINAL FOR RECIPIENT TAX INVOICE

.. AGASHI

THANE, MAHARASHTRA, STATE CODE: N/A

Phone No. : [111]

GST No. : PAN No. :

Tax Invoice No: W0007797/2022-23		FSSAI Licence No.: Valid Up To: 12-04-2022						Date: 30-03-202		03-2023
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGS	ST.	Total Amt.
								Rate	Amt	t
ADADIYA MASALA 100g		09109990	5.000	Kg	780.00	0.00	3,900.00	5.00	195.00	4,095.00
Salesman : VIRAKI BROTHERS	Order Total : 4,095.00	Total (1/1)				3,900.00		195.00	4,095.00
Та								ax Collected at Source		0.00
Total Invoice Value (Inwords): Four Thousand and Ninety-Five Only								Grand Total		4,095.00

Billed To / Shipped To AMRUTLAL TARACHAND [588]

DUPLICATE FOR TRANSPORTER TAX INVOICE

.. AGASHI

THANE, MAHARASHTRA, STATE CODE: N/A

Phone No. : [111]

GST No. : PAN No. :

Tax Invoice No: W0007797/2022-23		FSSAI Licence No.: Valid Up To: 12-04-2022							Date: 30-03-2023	
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGST		Total Amt.
								Rate	Amt	t
ADADIYA MASALA 100g		09109990	5.000	Kg	780.00	0.00	3,900.00	5.00	195.00	4,095.00
Salesman : VIRAKI BROTHERS	Order Total : 4,095.00	Total (1/1)				3,900.00		195.00	4,095.00
							Tax	0.00		
Total Invoice Value (Inwords): Four Thousand and Ninety-Five Only							Grand Total		4,095.00	