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 [123456]

GST No. : PAN No. :

Tax Invoice No: W0000013/2023	FSSAI Licence No.: Valid Up To:							Date : 12-04-2023		
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGS	ST.	Total Amt.
								Rate	Amt	
3 PAR.10 G ORANGE		32041989	255.000	Pcs	4.00	0.00	1,020.00	18.00	183.60	1,203.60
Oalana MDAKI DDOTHEDO	O. I. T. (.) 4 004 00	T-1-1 / 4/4	<u> </u>				4 000 55		100.55	4.005.55
Salesman : VIRAKI BROTHERS	Order Total : 1,204.00	,						x Collected	183.60	1,203.60
Total Invoice Value (Inwords) : One Thousand Two Hundred and Four Only								Grand Total		1,204.00
FSSAI Licence No.: 11511001000673, I/We hereby certify that food/foods mentioned in this BANK NAME: UNION BANK OF INDIA, E								rana rotai	1,204.00	

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 [123456]

GST No. : PAN No. :

Tax Invoice No: W0000013/2023	3-24	FSSAI Licence No.: Valid Up To:								04-2023
Particu	ar	HSN No	Qty	Pkg	Rate	D%	Amount	IGST		Total Amt.
								Rate	Amt	
3 PAR.10 G ORANGE		32041989	255.000	Pcs	4.00	0.00	1,020.00	18.00	183.60	1,203.60
Salasman : VIRAKI BROTHERS	Order Total : 1 204 00	Total (1/1)				1 020 00		183.60	1,203.60
Galesman. VIIVAN BROTTENO	Order Total : 1,204.00	, ,						Collected at Source		0.00
Total Invoice Value (Inwords) : One Thousand Two Hundred and Four Only								Grand Total		1,204.00
Salesman: VIRAKI BROTHERS Total Invoice Value (Inwords): One FSSAI Licence No.: 11511001000 invoice is/are warranted to be of the	673, I/We hereby certify that	and Four Only Gra								