Billed To / Shipped To AMRUTLAL TARACHAND [588]

ORIGINAL FOR RECIPIENT TAX INVOICE

.. AGASHI

THANE, MAHARASHTRA, STATE CODE: N/A

Phone No. : [123456]

GST No. : PAN No. :

Tax Invoice No: W0007783/2022-23		FSSAI Licence No.: Valid Up To: 12-04-2022								Date: 27-03-2023	
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGST		Total Amt.	
								Rate	Amt		
3 PAR.10 G KESAR		32041989 32041989	15.000 19.000	Pcs Pcs	4.00 16.00		60.00 304.00	18.00 18.00	10.80	70.80 358.72	
3 PAR.100 G TOMATO									54.72		
Salesman : VIRAKI BROTHERS	Order Total : 430.00	Total (2/2)				364.00		65.52	429.52	
							at Source	0.00			
Total Invoice Value (Inwords) : Four Hundred and Thirty Only							Grand Total		430.00		
FSSAI Licence No.: 11511001000 invoice is/are warranted to be of the							BANK OF INDIA			28	

Billed To / Shipped To AMRUTLAL TARACHAND [588]

DUPLICATE FOR TRANSPORTER TAX INVOICE

.. AGASHI

THANE, MAHARASHTRA, STATE CODE: N/A

Phone No. : [123456]

GST No. : PAN No. :

Tax Invoice No: W0007783/2022-23		FSSAI Licence No.: Valid Up To: 12-04-2022								Date: 27-03-2023	
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGS	Т	Total Amt.	
								Rate	Amt		
3 PAR.10 G KESAR		32041989	15.000	Pcs	4.00	0.00	60.00	18.00	10.80	70.80	
3 PAR.100 G TOMATO		32041989	19.000	Pcs	16.00	0.00	304.00	18.00	54.72	358.72	
Salesman : VIRAKI BROTHERS	Order Total : 430.00	Total (2/2	\				364.00		65.52	429.52	
Galesman. VIIVANI DIVOTTENS	Oruer Total . 430.00							Collected at Source		0.00	
Total Invoice Value (Inwords) : Four Hundred and Thirty Only								Grand Total		430.00	
FSSAI Licence No. : 11511001000		at food/foods m	entioned	in this	DANIZ NAME .	LINION	BANK OF INDIA, I	DD ANCH - DU	AT DA7AD		