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: W0000011/2023-24		FSSAI Licence No.: Valid Up To:								Date: 12-04-2023	
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGS	Т	Total Amt.	
								Rate	Amt		
3 PAR.10 G ORANGE		32041989	200.000	Pcs	4.00	0.00	800.00	18.00	144.00	944.00	
Salesman : VIRAKI BROTHERS	Order Total : 944.00	Total (1/1)				800.00		144.00	944.00	
Calconiant viit in Brothizite	0.40.104.101.100	,						x Collected	Collected at Source		
Total Invoice Value (Inwords) : Nine Hundred and Forty-Four Only								G	Grand Total		
FSSAI Licence No. : 11511001000 invoice is/are warranted to be of the					BANK NAME : IFSC CODE : U	UNION E BIN0531	BANK OF INDIA, 1596, ACCOUNT	BRANCH : BH NUMBER : 31	IAT BAZAR, 59050401000	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: W0000011/2023-24		FSSAI Licence No.: Valid Up To:							Date: 12-04-2023	
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGS	\$T	Total Amt.
								Rate	Amt	
3 PAR.10 G ORANGE		32041989	200.000	Pcs	4.00	0.00	800.00	18.00	144.00	944.00
Salesman : VIRAKI BROTHERS	Order Total: 944.00	Total (1/1) 800.				800.00		144.00	944.00	
							Ta	x Collected	at Source	0.00
Total Invoice Value (Inwords) : Nine Hundred and Forty-Four Only							G	Grand Total		