Billed To / Shipped To ABC [11050]

ORIGINAL FOR RECIPIENT TAX INVOICE

Rajkot Rajkot RAJKOT RAJKOT, GUJARAT, STATE CODE: N/A

Phone No. : 9876543210 []

GST No.: PAN No.:

Tax Invoice No: W0007771/2022	FSSAI Licence No.: Valid Up To:								Date: 24-05-2022		
Particular 3 PAR.10 G KESAR		HSN No 32041989	Qty 100.000	Pkg Pcs	Rate 4.00	1.00	Amount 396.00	IGST		Total Amt.	
								Rate 18.00	Amt	467.28	
									71.28		
Salesman : VIRAKI BROTHERS	Order Total : 467.00	Total (1/1) 396.0							71.28	467.28	
							Tax Collected at Source				
Total Invoice Value (Inwords): Four Hundred and Sixty-Seven Only								Grand Total		467.00	

Billed To / Shipped To ABC [11050]

DUPLICATE FOR TRANSPORTER TAX INVOICE

Rajkot Rajkot RAJKOT RAJKOT, GUJARAT, STATE CODE: N/A

Phone No. : 9876543210 []

GST No.: PAN No.:

Tax Invoice No: W0007771/2022	2-23	FSSAI Lice	nce No. :	Da	Date: 24-05-2022					
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGST		Total Amt.
								Rate	Amt	
3 PAR.10 G KESAR		32041989	100.000	Pcs	4.00	1.00	396.00	18.00	71.28	467.28
Salesman : VIRAKI BROTHERS	Order Total : 467.00	Total (1/1) 396							71.28	467.28
							Tax	0.00		
Total Invoice Value (Inwords) : Four Hundred and Sixty-Seven Only								Grai	nd Total	467.00
FSSAI Licence No. : 11511001000 invoice is/are warranted to be of the	673, I/We hereby certify that e nature and quality which	at food/foods m it/these purport	entioned s/purport	in this to be.			BANK OF INDIA, B 596, ACCOUNT N			28