

Billed To / Shipped To

AMRUTLAL TARACHAND [ 588 ]

.. AGASHI

THANE , MAHARASHTRA, STATE CODE : N/A

Phone No. : [123456]

GST No. :

PAN No. :

ORIGINAL FOR RECIPIENT

TAX INVOICE

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	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

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.. AGASHI

THANE , MAHARASHTRA, STATE CODE : N/A

Phone No. : [123456]

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DUPLICATE FOR TRANSPORTER

TAX INVOICE

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.
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