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 [123]

GST No. : PAN No. :

Tax Invoice No: W0000023/2023-24		FSSAI Licence No.: Valid Up To:							Date : 24-04-20	
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGS	3T	Total Amt.
								Rate	Amt	
AMBA HALDI		09103090	20.000	Kg	150.00	0.00	3,000.00	5.00	150.00	3,150.00
Salesman : VIRAKI BROTHERS	Order Total : 3,150.00	Total (1/1)				3,000.00		150.00	3,150.00
Тах									x Collected at Source	
Total Invoice Value (Inwords): Three Thousand One Hundred and Fifty Only								Grand Total		3,150.00

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 [123]

GST No. : PAN No. :

Tax Invoice No: W0000023/2023-24		FSSAI Licence No.: Valid Up To:							Date : 24-04-20	
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGS	3T	Total Amt.
								Rate	Amt	
AMBA HALDI		09103090	20.000	Kg	150.00	0.00	3,000.00	5.00	150.00	3,150.00
Salesman : VIRAKI BROTHERS	Order Total : 3,150.00	Total (1/1)				3,000.00		150.00	3,150.00
Тах									x Collected at Source	
Total Invoice Value (Inwords): Three Thousand One Hundred and Fifty Only								Grand Total		3,150.00