## Billed To / Shipped To AMRUTLAL TARACHAND [ 588 ]

## ORIGINAL FOR RECIPIENT TAX INVOICE

.. AGASHI

THANE, MAHARASHTRA, STATE CODE: N/A

Phone No. : [222]

GST No. : PAN No. :

Tax Invoice No: W0007808/2022	FSSAI Licence No.: Valid Up To: 12-04-2022							Date : 30-	03-2023	
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGST		Total Amt.
								Rate	Amt	
AJMA A		09109914	10.000	Kg	Kg 560.00	0.00	5,600.00	5.00	280.00	5,880.00
Salesman : VIRAKI BROTHERS	Order Total : 5,880.00	Total (1/1) 5					5,600.00		280.00	5,880.00
	Tax C								Collected at Source	
Total Invoice Value (Inwords): Five Thousand Eight Hundred and Eighty Only								Grand Total		5,880.00

## Billed To / Shipped To AMRUTLAL TARACHAND [ 588 ]

## DUPLICATE FOR TRANSPORTER TAX INVOICE

AGASI
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THANE, MAHARASHTRA, STATE CODE: N/A

Phone No. : [222]

GST No. : PAN No. :

Tax Invoice No: W0007808/2022	FSSAI Licence No.: Valid Up To: 12-04-2022							Date: 30-03-2		
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGS	T	Total Amt.
								Rate	Amt	
AJMA A		09109914	10.000	Kg	560.00	0.00	5,600.00	5.00	280.00	5,880.00
Salesman : VIRAKI BROTHERS	Order Total : 5,880.00	Total (1/1	)				5,600.00		280.00	5,880.00
							x Collected at Source		0.00	
Total Invoice Value (Inwords) : Five Thousand Eight Hundred and Eighty Only							Grand Total		5,880.00	
FSSAI Licence No. : 11511001000 invoice is/are warranted to be of the	673, I/We hereby certify tha e nature and quality which it	t food/foods m /these purport	nentioned s/purport	in this to be.			BANK OF INDIA, 1596, ACCOUNT			28