### ORIGINAL FOR RECIPIENT TAX INVOICE

.. AGASHI

THANE, MAHARASHTRA, STATE CODE: N/A

Phone No. : [123456]

	HSN No		FSSAI Licence No.: Valid Up To: 12-04-2022							
Particular			Pkg	Rate	D%	Amount	IGST		Total Amt.	
							Rate	Amt		
	11063030	20.000	Kg	440.00	0.00	8,800.00	5.00	440.00	9,240.00	
der Total : 9,325.00	Total (1/4	)				8,800.00		440.00	9,240.00	
Total Invoice Value (Inwords): Nine Thousand Two Hundred and Forty Only							Gr	9,240.00		
/	We hereby certify that	der Total: 9,325.00 Total (1/4 usand Two Hundred and Forty Only /We hereby certify that food/foods m	der Total : 9,325.00 Total (1/4)  usand Two Hundred and Forty Only  /We hereby certify that food/foods mentioned	der Total: 9,325.00 Total (1/4)  usand Two Hundred and Forty Only  /We hereby certify that food/foods mentioned in this	der Total : 9,325.00 Total (1/4)  usand Two Hundred and Forty Only  We hereby certify that food/foods mentioned in this BANK NAME :	der Total: 9,325.00 Total (1/4)  usand Two Hundred and Forty Only  We hereby certify that food/foods mentioned in this BANK NAME: UNION I	der Total: 9,325.00 Total (1/4)  Bank Name: UNION BANK OF INDIA, B BANK NAME: UNION BANK OF INDIA, B	der Total: 9,325.00 Total (1/4)  Search Total: 9,325.00 Total (1/4)  Search Total: 9,325.00 Total (1/4)  Search Total: 9,325.00 Total (1/4)  Tax Collected a usand Two Hundred and Forty Only  We hereby certify that food/foods mentioned in this BANK NAME: UNION BANK OF INDIA, BRANCH: BHAK OF INDIA,	der Total: 9,325.00 Total (1/4)  Bank Name: Union Bank of India, Branch: Bhat Bazar,  Bank Name: Union Bank of India, Branch: Bhat Bazar,	

# ORIGINAL FOR RECIPIENT TAX INVOICE

.. AGASHI

THANE, MAHARASHTRA, STATE CODE: N/A

Phone No. : [123456]

Tax Invoice No: W0007780/2022	FSSAI Lice	nce No. :		Date : 24-03-20						
Particul	HSN No Qty	Qty	Pkg	Rate	D%	Amount	IGS	ST .	Total Amt.	
								Rate	Amt	
3 PAR.10 G KESAR		32041989	1.000	Pcs	4.00	0.00	4.00	18.00	0.72	4.72
3 PAR.10 G ORANGE		32041989	15.000	Pcs	4.00	0.00	60.00	18.00	10.80	70.80
3 PAR.10 G TOMATO		32041989	2.000	Pcs	4.00	0.00	8.00	18.00	1.44	9.44
Salesman : VIRAKI BROTHERS	Order Total : 9,325.00	Total (3/4	)				72.00		12.96	84.96
Та									ax Collected at Source	
Total Invoice Value (Inwords) : Eighty-Five Only								Grand Total		85.00

# DUPLICATE FOR TRANSPORTER TAX INVOICE

.. AGASHI

THANE, MAHARASHTRA, STATE CODE: N/A

Phone No. : [123456]

063030	20.000	<b>Pkg</b> Kg	<b>Rate</b> 440.00	0.00	8,800.00	Rate 5.00	T Amt 440.00	9,240.00
063030	20.000	Kg	440.00	0.00	8,800.00			9,240.00
063030	20.000	Kg	440.00	0.00	8,800.00	5.00	440.00	9,240.00
tal (1/4	)				8,800.00		440.00	9,240.00
T <sub>2</sub>								0.00
Total Invoice Value (Inwords): Nine Thousand Two Hundred and Forty Only							Grand Total	
)	orty Only	/foods mentioned	· ,	orty Only /foods mentioned in this BANK NAME:	orty Only /foods mentioned in this BANK NAME : UNION	orty Only /foods mentioned in this BANK NAME : UNION BANK OF INDIA	orty Only  Gods mentioned in this  BANK NAME: UNION BANK OF INDIA, BRANCH: BH	Tax Collected at Source orty Only  Grand Total  /foods mentioned in this BANK NAME: UNION BANK OF INDIA, BRANCH: BHAT BAZAR,

### DUPLICATE FOR TRANSPORTER TAX INVOICE

.. AGASHI

THANE, MAHARASHTRA, STATE CODE: N/A

Phone No. : [123456]

Tax Invoice No: W0007780/2022	FSSAI Lice	nce No. :		Date : 24-03-20						
Particul	HSN No Qty	Qty	Pkg	Rate	D%	Amount	IGS	ST .	Total Amt.	
								Rate	Amt	
3 PAR.10 G KESAR		32041989	1.000	Pcs	4.00	0.00	4.00	18.00	0.72	4.72
3 PAR.10 G ORANGE		32041989	15.000	Pcs	4.00	0.00	60.00	18.00	10.80	70.80
3 PAR.10 G TOMATO		32041989	2.000	Pcs	4.00	0.00	8.00	18.00	1.44	9.44
Salesman : VIRAKI BROTHERS	Order Total : 9,325.00	Total (3/4	)				72.00		12.96	84.96
Та									ax Collected at Source	
Total Invoice Value (Inwords) : Eighty-Five Only								Grand Total		85.00