Billed To / Shipped To AMRUTLAL TARACHAND [588]

ORIGINAL FOR RECIPIENT TAX INVOICE

.. AGASHI

THANE, MAHARASHTRA, STATE CODE: N/A

Phone No. : [111]

GST No. : PAN No. :

Tax Invoice No: W0000	029/2023-24	FSSAI Licence No.: Valid Up To: 12-04-2022 Date: 11-05-2023										
Particular		HSN No Qty	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
								Rate	Amt	Rate	Amt	
3 PAR.10 G KESAR		32041989	30.000	Pcs	4.00	0.00	120.00	9.00	10.80	9.00	10.80	141.60
3 PAR.100 G APPLE		32041989	20.000	Pcs	14.00	0.00	280.00	9.00	25.20	9.00	25.20	330.4
Salesman : VIRAKI BROTHERS	Order Total : 472.00	Total (2/2) 400.00							36.00		36.00	472.00
Т										Tax Collected at Source		
Total Invoice Value (Inwords) : Four Hundred and Seventy-Two Only									Grand Total			472.00

BANK NAME: UNION BANK OF INDIA, BRANCH: BHAT BAZAR, IFSC CODE: UBIN0531596, ACCOUNT NUMBER: 315905040100028

FSSAI Licence No.: 11511001000673, I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purport to be.

Billed To / Shipped To AMRUTLAL TARACHAND [588]

DUPLICATE FOR TRANSPORTER TAX INVOICE

.. AGASHI

THANE, MAHARASHTRA, STATE CODE: N/A

Phone No. : [111]

GST No. : PAN No. :

Tax Invoice No: W0000029/2023-24		FSSAI Licence No.: Valid Up To: 12-04-2022 Date: 11-05-2023										-05-2023
Particular		HSN No G	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
								Rate	Amt	Rate	Amt	
3 PAR.10 G KESAR		32041989	30.000	Pcs	4.00	0.00	120.00	9.00	10.80	9.00	10.80	141.60
3 PAR.100 G APPLE		32041989	20.000	Pcs	14.00	0.00	280.00	9.00	25.20	9.00	25.20	330.40
Salesman : VIRAKI BROTHERS	Order Total : 472.00	Total (2/2)					400.00		36.00		36.00	472.00
			Tax C							cted at	Source	0.00
Total Invoice Value (Inwords) : Four Hundred and Seventy-Two Only										Gran	nd Total	472.00
FSSAI Licence No.: 11511001000673, I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purport to be.							BANK NAME: UNION BANK OF INDIA, BRANCH: BHAT BAZA IFSC CODE: UBIN0531596, ACCOUNT NUMBER: 3159050401					