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: W0007804/2022-23		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	
3 PAR.10 G LEMON		32041989	550.000	Pcs	4.00	0.00	2,200.00	18.00	396.00	2,596.00
Salesman : VIRAKI BROTHERS	Order Total : 2,596.00	Total (1/1)				2,200.00		396.00	2,596.00
Тах									Collected at Source	
Total Invoice Value (Inwords) : Two Thousand Five Hundred and Ninety-Six Only								Grand Total		2,596.00

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: W0007804/2022-23		FSSAI Licence No.: Valid Up To: 12-04-2022						Date: 30-03-202		03-2023
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGS	ST.	Total Amt.
								Rate	Amt	
3 PAR.10 G LEMON		32041989	550.000	Pcs	4.00	0.00	2,200.00	18.00	396.00	2,596.00
Salesman : VIRAKI BROTHERS	Order Total : 2,596.00	Total (1/1)				2,200.00		396.00	2,596.00
Тах								x Collected at Source		0.00
Total Invoice Value (Inwords): Two Thousand Five Hundred and Ninety-Six Only							Grand Total		2,596.00	