# ORIGINAL FOR RECIPIENT TAX INVOICE

A-501, PRIME STATUS, GOTA, NEXT TO EULOGIA INN, **AHMEDABAD** AHMEDABAD, GUJARAT, STATE CODE: N/A

Phone No. : 9313737762 [222]

Tax Invoice No: W0007789/2022	FSSAI Licence No.: Valid Up To:								03-2023	
Particular		HSN No Qty	Pkg	Rate	D%	Amount	IGS	Т	Total Amt.	
								Rate	Amt	
ADADIYA MASALA 100g		09109990	1.000	Kg	780.00	0.00	780.00	5.00	39.00	819.00
Salesman : VIRAKI BROTHERS	Order Total : 4,517.00	Total (1/3	)				780.00		39.00	819.00
							Ta	x Collected	at Source	0.00
Total Invoice Value (Inwords) : Eigh	nt Hundred and Nineteen Or	nly						G	rand Total	819.00

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A-501, PRIME STATUS, GOTA, NEXT TO EULOGIA INN, **AHMEDABAD** AHMEDABAD, GUJARAT, STATE CODE: N/A

Phone No. : 9313737762 [222]

Tax Invoice No: W0007790/2022-23		FSSAI Licence No.: Valid Up To: Date : 2								
Particular		HSN No Qty	Qty	Pkg	Pkg Rate	D%	Amount	IGS	Т	Total Amt.
								Rate	Amt	
ANJIR PAK		08135020	2.000	Kg	1,640.00	0.00	3,280.00	12.00	393.60	3,673.60
Salesman : VIRAKI BROTHERS	Order Total : 4,517.00	Total (1/3	)				3,280.00		393.60	3,673.60
							Tax	Collected	at Source	0.00
Total Invoice Value (Inwords) : Three	ee Thousand Six Hundred a	nd Seventy-F	our Only					G	rand Total	3,674.00
Total Invoice Value (Inwords): Thre FSSAI Licence No.: 11511001000 invoice is/are warranted to be of the	673, I/We hereby certify that	t food/foods m	entioned	in this to be.	BANK NAME : IFSC CODE : U	UNION E BIN0531	BANK OF INDIA, E 596, ACCOUNT N	BRANCH : BH		

# ORIGINAL FOR RECIPIENT TAX INVOICE

A-501, PRIME STATUS, GOTA, NEXT TO EULOGIA INN, **AHMEDABAD** AHMEDABAD, GUJARAT, STATE CODE: N/A

Phone No. : 9313737762 [222]

Tax Invoice No: W0007791/2022	FSSAI Lice	nce No. :	Valid Up	то:	Date : 29-	03-2023				
Particular		HSN No Qty	Pkg	Rate	D%	Amount	IGS	Т	Total Amt.	
								Rate	Amt	
3 PAR.10 G TOMATO	PAR.10 G TOMATO		5.000	Pcs	4.00	0.00	20.00	18.00	3.60	23.60
O L VIDAVI DDOTUEDO	0 1 7 1 1 1 5 7 7 9 9	T . I	<u> </u>							
Salesman : VIRAKI BROTHERS	Order Total : 4,517.00	Total (1/3	)				20.00	ax Collected	3.60	23.60
Total Invoice Value (Inwords) : Twe	onty Four Only						1 (		rand Total	0.00 <b>24.0</b> 0
Total invoice value (inwords). Twe	enty-Four Only								rana rotai	24.00

# DUPLICATE FOR TRANSPORTER TAX INVOICE

A-501, PRIME STATUS, GOTA, NEXT TO EULOGIA INN, **AHMEDABAD** AHMEDABAD, GUJARAT, STATE CODE: N/A

Phone No. : 9313737762 [222]

Tax Invoice No: W0007789/2022	FSSAI Lice	Date : 29-0	03-2023							
Particular		HSN No Qty	Pkg	Rate	D%	Amount	IGS	Т	Total Amt.	
								Rate	Amt	
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Salesman : VIRAKI BROTHERS	Order Total : 4,517.00	Total (1/3) 78							39.00	819.00
									at Source	0.00
Total Invoice Value (Inwords) : Eigh	nt Hundred and Nineteen Or	nly						G	rand Total	819.00

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A-501, PRIME STATUS, GOTA, NEXT TO EULOGIA INN, **AHMEDABAD** AHMEDABAD, GUJARAT, STATE CODE: N/A

Phone No. : 9313737762 [222]

Tax Invoice No: W0007790/2022-23		FSSAI Licence No.: Valid Up To:								03-2023
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								Rate	Amt	
ANJIR PAK		08135020	2.000	Kg	1,640.00	0.00	3,280.00	12.00	393.60	3,673.60
Salesman : VIRAKI BROTHERS	Order Total : 4,517.00	Total ( 1/3	)				3,280.00		393.60	3,673.60
							Tax (		at Source	0.00
Total Invoice Value (Inwords): Three	ee Thousand Six Hundred a	and Seventy-Fo	our Only					G	rand Total	3,674.00

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Tax Invoice No: W0007791/2022	FSSAI Lice	nce No. :	Valid Up	то:	Date : 29-	03-2023				
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Salesman : VIRAKI BROTHERS	Order Total : 4,517.00	Total (1/3	)				20.00	ax Collected	3.60	23.60
Total Invoice Value (Inwords) : Twe	onty Four Only						1 (		rand Total	0.00 <b>24.0</b> 0
Total invoice value (inwords). Twe	enty-Four Only								rana rotai	24.00