

Billed To / Shipped To
AMRUTLAL TARACHAND [588]

.. AGASHI
THANE , MAHARASHTRA, STATE CODE : N/A

Phone No. : [222]
GST No. :
PAN No. :

ORIGINAL FOR RECIPIENT
TAX INVOICE

Tax Invoice No : W0000003/2023-24			FSSAI Licence No. : Valid Up To : 12-04-2022						Date : 05-04-2023		
Particular			HSN No	Qty	Pkg	Rate	D%	Amount	IGST		Total Amt.
									Rate	Amt	
ADADIYA MASALA			09109990	1.000	Kg	780.00	0.00	780.00	5.00	39.00	819.00

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AMRUTLAL TARACHAND [588]

.. AGASHI

THANE , MAHARASHTRA, STATE CODE : N/A

Phone No. : [222]

GST No. :

PAN No. :

DUPLICATE FOR TRANSPORTER

TAX INVOICE

Tax Invoice No : W0000003/2023-24			FSSAI Licence No. : Valid Up To : 12-04-2022						Date : 05-04-2023		
Particular			HSN No	Qty	Pkg	Rate	D%	Amount	IGST		Total Amt.
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