

Billed To / Shipped To

AMRUTLAL TARACHAND [588]

.. AGASHI

THANE , MAHARASHTRA, STATE CODE : N/A

Phone No. : [123456]

GST No. :

PAN No. :

ORIGINAL FOR RECIPIENT

TAX INVOICE

Tax Invoice No : W0007779/2022-23			FSSAI Licence No. : Valid Up To : 12-04-2022						Date : 24-03-2023		
Particular			HSN No	Qty	Pkg	Rate	D%	Amount	IGST		Total Amt.
									Rate	Amt	
AMCHUR POWDER			11063030	20.000	Kg	440.00	0.00	8,800.00	5.00	440.00	9,240.00

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TAX INVOICE

Tax Invoice No : W0007780/2022-23		FSSAI Licence No. : Valid Up To : 12-04-2022						Date : 24-03-2023		
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGST		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
							Tax Collected at Source		0.00	
Total Invoice Value (Inwords) : Eighty-Five Only							Grand Total		85.00	
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 BAZAR, IFSC CODE : UBIN0531596, ACCOUNT NUMBER : 315905040100028					

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