

Billed To / Shipped To

AMRUTLAL TARACHAND [588]

.. AGASHI

THANE , MAHARASHTRA, STATE CODE : N/A

Phone No. : [123]

GST No. :

PAN No. :

ORIGINAL FOR RECIPIENT

TAX INVOICE

Tax Invoice No : W0007777/2022-23			FSSAI Licence No. : Valid Up To : 12-04-2022						Date : 22-03-2023		
Particular			HSN No	Qty	Pkg	Rate	D%	Amount	IGST		Total Amt.
									Rate	Amt	
AKHROT (PUJA)			08023100	2.000	Kg	100.00	0.00	200.00	5.00	10.00	210.00
AMBA HALDI			09103090	3.000	Kg	150.00	0.00	450.00	5.00	22.50	472.50
				</							

Billed To / Shipped To

AMRUTLAL TARACHAND [588]

.. AGASHI

THANE , MAHARASHTRA, STATE CODE : N/A

Phone No. : [123]

GST No. :

PAN No. :

ORIGINAL FOR RECIPIENT

TAX INVOICE

Tax Invoice No : W0007778/2022-23			FSSAI Licence No. : Valid Up To : 12-04-2022						Date : 22-03-2023		
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

Billed To / Shipped To
AMRUTLAL TARACHAND [588]

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

Phone No. : [123]
GST No. :
PAN No. :

DUPLICATE FOR TRANSPORTER
TAX INVOICE

Tax Invoice No : W0007777/2022-23			FSSAI Licence No. : Valid Up To : 12-04-2022						Date : 22-03-2023		
Particular			HSN No	Qty	Pkg	Rate	D%	Amount	IGST		Total Amt.
									Rate	Amt	
AKHROT (PUJA)			08023100	2.000	Kg	100.00	0.00	200.00	5.00	10.00	210.00
AMBA HALDI			09103090	3.000	Kg	150.00	0.00	450.00	5.00	22.50	472.50

Billed To / Shipped To

AMRUTLAL TARACHAND [588]

.. AGASHI

THANE , MAHARASHTRA, STATE CODE : N/A

Phone No. : [123]

GST No. :

PAN No. :

DUPLICATE FOR TRANSPORTER

TAX INVOICE

Tax Invoice No : W0007778/2022-23			FSSAI Licence No. : Valid Up To : 12-04-2022						Date : 22-03-2023		
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
											</