Billed To / Shipped To ANISH SHAH [9540]

ORIGINAL FOR RECIPIENT TAX INVOICE

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

Phone No. : 9313737762 [111]

GST No. : PAN No. :

Tax Invoice No: W0007816/2022	FSSAI Lice		Date: 31-03-2023									
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGST		Total Amt		
								Rate	Amt			
AKHROT A (WHOLE)		08023100	5.000	Kg	650.00	0.00	3,250.00	5.00	162.50	3,412.50		
Salesman : VIRAKI BROTHERS	Order Total : 3,413.00	Total (1/1) 3,250.00							162.50	3,412.50		
							Tax Collected at Source					
Total Invoice Value (Inwords): Three Thousand Four Hundred and Thirteen Only								Grand Total		3,413.00		

Billed To / Shipped To ANISH SHAH [9540]

DUPLICATE FOR TRANSPORTER TAX INVOICE

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

Phone No. : 9313737762 [111]

GST No. : PAN No. :

Tax Invoice No: W0007816/2022-23		FSSAI Licence No.: Valid Up To:								Date: 31-03-2023		
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGST		Total Amt.		
								Rate	Amt			
AKHROT A (WHOLE)		08023100	5.000	Kg	650.00	0.00	3,250.00	5.00	162.50	3,412.50		
Salesman : VIRAKI BROTHERS	Order Total : 3,413.00	Total (1/1)				3,250.00		162.50	3,412.50		
							Tax	Tax Collected at Source				
Total Invoice Value (Inwords) : Three Thousand Four Hundred and Thirteen Only								Grand Total		3,413.00		
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	BANK NAME : FSC CODE : U	UNION E	BANK OF INDIA, B	RANCH : BH UMBER : 315	AT BAZAR, 9050401000	28		