Billed To / Shipped To AMRUTLAL TARACHAND [588]

ORIGINAL FOR RECIPIENT TAX INVOICE

	Α	G	Α	S	H	1	

THANE, MAHARASHTRA, STATE CODE: N/A

Phone No. :

GST No. : PAN No. :

Tax Invoice No: W0007774/2022	2-23	FSSAI Licence No.: Valid Up To: 12-04-2022				2022			Date : 07-0	06-2022
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGS	ST	Total Amt
								Rate	Amt	
3 PAR.10 G KESAR	32041989	5.000	Pcs	4.00	0.00	20.00	18.00	3.60	23.60	
3 PAR.10 G ORANGE	32041989	5.000	Pcs	4.00	0.00	20.00	18.00	3.60	23.60	
Salesman : VIRAKI BROTHERS	Order Total: 47.00	Total (2/2)				40.00		7.20	47.20
							Ta	x Collected	at Source	0.00
Total Invoice Value (Inwords): Forty-Seven Only							G	rand Total	47.00	

Billed To / Shipped To AMRUTLAL TARACHAND [588]

DUPLICATE FOR TRANSPORTER TAX INVOICE

		AG	Α	S	H	ł	I
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THANE, MAHARASHTRA, STATE CODE: N/A

Phone No. : []

GST No. : PAN No. :

Tax Invoice No: W0007774/2022	FSSAI Licence No.: Valid Up To: 12-04-2022							Date : 07-0	06-2022	
Particular		HSN No Qty	Qty	Pkg	Rate	D%	Amount	IGS	ВТ	Total Amt.
								Rate	Amt	
3 PAR.10 G KESAR	32041989	5.000	Pcs	4.00	0.00	20.00	18.00	3.60	23.60	
3 PAR.10 G ORANGE	32041989	5.000	Pcs	4.00	0.00	20.00	18.00	3.60	23.60	
	I									
Salesman : VIRAKI BROTHERS	Order Total : 47.00	Total (2/2))				40.00		7.20	47.20
							Та	x Collected	at Source	0.00
Total Invoice Value (Inwords) : Forty-Seven Only							G	rand Total	47.00	