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 [123]

GST No. : PAN No. :

| Tax Invoice No: W0007814/2022-23 | | FSSAI Lice | | Date: 31-03-2023 | | | | | | |
|---|--|----------------------------------|------------------------|-------------------|-----------|------|---------------------------------|----------|--------------------|------------|
| Particular | | HSN No | Qty | Pkg | Rate | D% | Amount | IGS | T | Total Amt. |
| | | | | | | | | Rate | Amt | |
| ALUBUKHAR | | 08094000 | 5.000 | Kg | 390.00 | 0.00 | 1,950.00 | 12.00 | 234.00 | 2,184.00 |
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| Salesman : VIRAKI BROTHERS | Order Total : 2,184.00 | Total (1/1 |) | | | | 1,950.00 | | 234.00 | 2,184.00 |
| | | | | | Tax Colle | | | | ollected at Source | |
| Total Invoice Value (Inwords) : Two Thousand One Hundred and Eighty-Four Only | | | | | | | G | 2,184.00 | | |
| FSSAI Licence No. : 11511001000 invoice is/are warranted to be of the | 673, I/We hereby certify thate nature and quality which it | t food/foods m /these purport | nentioned s/purport | in this to be. | | | BANK OF INDIA, 1596, ACCOUNT | | | 28 |

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 [123]

GST No. : PAN No. :

| Tax Invoice No: W0007814/2022-23 | | FSSAI Lice | nce No. : | Valid Up | то: | | | | Date: 31-03-2023 | |
|--|---|----------------------|-----------|----------|------------------------------|---------|---------------|-------------------------------|-------------------------|------------|
| Particular | | HSN No | Qty | Pkg | Rate | D% | Amount | IGST | | Total Amt. |
| | | | | | | | | Rate | Amt | |
| ALUBUKHAR | | 08094000 | 5.000 | Kg | 390.00 | 0.00 | 1,950.00 | 12.00 | 234.00 | 2,184.00 |
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| Salesman : VIRAKI BROTHERS | Order Total : 2,184.00 | Total (1/1) 1,950.00 | | | | | | | 234.00 | 2,184.00 |
| | | , | , | | | | Та | x Collected | 0.00 | |
| Total Invoice Value (Inwords): Two Thousand One Hundred and Eighty-Four Only | | | | | | | Grand Total | | 2,184.00 | |
| FSSAI Licence No.: 11511001000 invoice is/are warranted to be of the | 673, I/We hereby certify that e nature and quality which it | t food/foods m | entioned | in this | BANK NAME : IFSC CODE : U | UNION E | BANK OF INDIA | , BRANCH : BH NUMBER : 315 | AT BAZAR, 9050401000 | 28 |