

Billed To / Shipped To

ANISH SHAH [ 9540 ]

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

Phone No. : 9313737762 [123456]

GST No. :

PAN No. :

ORIGINAL FOR RECIPIENT

TAX INVOICE

Tax Invoice No : W0007812/2022-23			FSSAI Licence No. : Valid Up To :						Date : 31-03-2023		
Particular			HSN No	Qty	Pkg	Rate	D%	Amount	IGST		Total Amt.
									Rate	Amt	
3 PAR.10 G ORANGE			32041989	150.000	Pcs	4.00	0.00	600.00	18.00	108.00	708.00
Salesman : VIRAKI BROTHERS		Order Total : 708.00	Total ( 1/1 )					600.00		108.00	708.00
								Tax Collected at Source		0.00	
Total Invoice Value (Inwords) : Seven Hundred and Eight Only									Grand Total		708.00
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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DUPLICATE FOR TRANSPORTER

TAX INVOICE

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