

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 : W0007792/2022-23			FSSAI Licence No. : Valid Up To : 12-04-2022					Date : 29-03-2023		
Particular			HSN No	Qty	Pkg	Rate	D%	Amount	IGST	Total Amt.
									Rate	Amt
ADADIYA MASALA 50g			09109990	5.000	Kg	780.00	0.00	3,900.00	5.00	195.00

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Particular			HSN No	Qty	Pkg	Rate	D%	Amount	IGST		Total Amt.
									Rate	Amt	
3 PAR.10 G TOMATO			32041989	2.000	Pcs	4.00	0.00	8.00	18.00	1.44	9.44

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DUPLICATE FOR TRANSPORTER

TAX INVOICE

Tax Invoice No : W0007792/2022-23			FSSAI Licence No. : Valid Up To : 12-04-2022						Date : 29-03-2023		
Particular			HSN No	Qty	Pkg	Rate	D%	Amount	IGST		Total Amt.
									Rate	Amt	
ADADIYA MASALA 50g			09109990	5.000	Kg	780.00	0.00	3,900.00	5.00	195.00	4,095.00

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