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 []

GST No. : PAN No. :

Tax Invoice No: W0007813/2022-23		FSSAI Licence No.: Valid Up To:							Date: 31-03-2023	
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGST		Total Amt.
								Rate	Amt	
ANGOOR		08062010	5.000	Kg	900.00	0.00	4,500.00	5.00	225.00	4,725.00
Salesman : VIRAKI BROTHERS	Order Total : 4,725.00	Total (1/1) 4,500.00							225.00	4,725.00
	Tax								Collected at Source	
Total Invoice Value (Inwords): Four Thousand Seven Hundred and Twenty-Five Only								Grand Total		4,725.00

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 []

GST No. : PAN No. :

Tax Invoice No: W0007813/2022	-23	FSSAI Licence No.: Valid Up To:								Date: 31-03-2023	
Particul	ar	HSN No	Qty	Pkg	Rate	D%	Amount	IGST		Total Amt.	
								Rate	Amt	t	
ANGOOR		08062010	5.000	Kg	900.00	0.00	4,500.00	5.00	225.00	4,725.00	
Salesman : VIRAKI BROTHERS	Order Total : 4,725.00	Total (1/1)				4,500.00		225.00	4,725.00	
								Collected at Source		0.00	
Total Invoice Value (Inwords) : Four Thousand Seven Hundred and Twenty-Five Only								Grand Total		4,725.00	