

**Shiv Dubey [ 11051 ]**

Phone No. : 3652365230

GST No. :

PAN No. :

**ORIGINAL FOR RECIPIENT  
TAX INVOICE**

Tax Invoice No : W0007772/2022-23			FSSAI Licence No. : Valid Up To :						Date : 24-05-2022		
Particular			HSN No	Qty	Pkg	Rate	D%	Amount	IGST		Total Amt.
									Rate	Amt	
3 PAR.10 G ORANGE			32041989	100.000	Pcs	4.00	0.00	400.00	18.00	72.00	472.00

Billed To / Shipped To

Shiv Dubey [ 11051 ]

Gujarat Gujarat **GUJARAT**

GUJARAT , GUJARAT, STATE CODE : N/A

Phone No. : 3652365230



GST No. :

PAN No. :

**DUPLICATE FOR TRANSPORTER**

**TAX INVOICE**

Tax Invoice No : W0007772/2022-23			FSSAI Licence No. : Valid Up To :						Date : 24-05-2022		
Particular			HSN No	Qty	Pkg	Rate	D%	Amount	IGST		Total Amt.
									Rate	Amt	
3 PAR.10 G ORANGE			32041989	100.000	Pcs	4.00	0.00	400.00	18.00	72.00	472.00
Salesman :		Order Total : 472.00	Total ( 1/1 )					400.00		72.00	472.00
								Tax Collected at Source		0.00	
Total Invoice Value (Inwords) : Four Hundred and Seventy-Two Only									Grand Total		472.00
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					