

Billed To / Shipped To

AMRUTLAL TARACHAND [ 588 ]

.. AGASHI

THANE , MAHARASHTRA, STATE CODE : N/A

Phone No. : [123456]

GST No. :

PAN No. :

ORIGINAL FOR RECIPIENT

TAX INVOICE

Tax Invoice No : W0007784/2022-23			FSSAI Licence No. : Valid Up To : 12-04-2022						Date : 28-03-2023		
Particular			HSN No	Qty	Pkg	Rate	D%	Amount	IGST		Total Amt.
									Rate	Amt	
AKHROT MAGAJ A			08023200	5.000	Kg	1,820.00	0.00	9,100.00	5.00	455.00	9,555.00

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ORIGINAL FOR RECIPIENT  
TAX INVOICE

Tax Invoice No : W0007785/2022-23			FSSAI Licence No. : Valid Up To : 12-04-2022						Date : 28-03-2023		
Particular			HSN No	Qty	Pkg	Rate	D%	Amount	IGST		Total Amt.
									Rate	Amt	
3 PAR.10 G TOMATO			32041989	5.000	Pcs	4.00	0.00	20.00	18.00	3.60	23.60
ALIO			1211	10.000	Kg	160.00	0.00	1,600.00	18.00	288.00	1,888.00

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