

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 : W0000021/2023-24			FSSAI Licence No. : Valid Up To : 12-04-2022					Date : 24-04-2023		
Particular			HSN No	Qty	Pkg	Rate	D%	Amount	IGST	Total Amt.
									Rate	Amt
ANGOOR			08062010	2.000	Kg	900.00	0.00	1,800.00	5.00	90.00

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AMRUTLAL TARACHAND [ 588 ]

.. AGASHI

THANE , MAHARASHTRA, STATE CODE : N/A

Phone No. : [123]

GST No. :

PAN No. :

DUPLICATE FOR TRANSPORTER

TAX INVOICE

Tax Invoice No : W0000021/2023-24			FSSAI Licence No. : Valid Up To : 12-04-2022					Date : 24-04-2023			
Particular			HSN No	Qty	Pkg	Rate	D%	Amount	IGST		Total Amt.
									Rate	Amt	
ANGOOR			08062010	2.000	Kg	900.00	0.00	1,800.00	5.00	90.00	1,890.00