ORIGINAL FOR RECIPIENT TAX INVOICE

.. AGASHI

THANE, MAHARASHTRA, STATE CODE: N/A

Phone No. : [111]

Tax Invoice No: W0007786/2022	2-23	FSSAI Lice	nce No. :	Valid U	p To: 12-04-2	2022			Date : 29-	03-2023
Particul	lar	HSN No	Qty	Pkg	Rate	D%	Amount	IGS	ST T	Total Amt.
								Rate	Amt	
AJMA A		09109914	5.000	Kg	560.00	1.00	2,772.00	5.00	138.60	2,910.60
Salesman : VIRAKI BROTHERS	Order Total : 5,142.00	Total (1/3)				2,772.00		138.60	2,910.60
		·					Та	x Collected	at Source	0.00
Total Invoice Value (Inwords) : Two	Thousand Nine Hundred a	nd Eleven On	ly			,		G	rand Total	2,911.00
FSSAI Licence No. : 11511001000 invoice is/are warranted to be of the	673, I/We hereby certify tha e nature and quality which it	t food/foods m /these purport	nentioned s/purport	in this to be.			BANK OF INDIA, 1596, ACCOUNT			28

ORIGINAL FOR RECIPIENT TAX INVOICE

.. AGASHI

THANE, MAHARASHTRA, STATE CODE: N/A

Phone No. : [111]

Tax Invoice No: W0007787/2022	:-23	FSSAI Lice	nce No. :	Valid Up	To: 12-04-2	022			Date : 29-	03-2023
Particul	HSN No	Qty	Pkg	Rate	D%	Amount	IGS	Т	Total Amt.	
								Rate	Amt	
BADAM A		08021200	2.000	Kg	880.00	1.00	1,742.40	12.00	209.09	1,951.49
Salesman : VIRAKI BROTHERS	Order Total : 5,142.00	Total (1/3)				1,742.40		209.09	1,951.49
							Tax	Collected	at Source	0.00
Total Invoice Value (Inwords) : One	Thousand Nine Hundred a	nd Fifty-One (Only					Gr	and Total	1,951.00

ORIGINAL FOR RECIPIENT TAX INVOICE

.. AGASHI

THANE, MAHARASHTRA, STATE CODE: N/A

Phone No. : [111]

Tax Invoice No: W0007788/2022	2-23	FSSAI Lice	nce No. :	Valid U	o To: 12-04-2	2022	03-2023			
Particul	ar	HSN No	Qty	Pkg	Rate	D%	Amount	IGS	ВТ	Total Amt.
								Rate	Amt	
3 PAR.100 G TOMATO		32041989	15.000	Pcs	16.00	1.00	237.60	18.00	42.77	280.37
Salesman : VIRAKI BROTHERS	Order Total : 5,142.00	Total (1/3)				237.60		42.77	280.37
							Та	x Collected	at Source	0.00
Total Invoice Value (Inwords): Two	Hundred and Eighty Only							G	rand Total	280.00
FSSAI Licence No. : 11511001000	Tax Collected at Source voice Value (Inwords): Two Hundred and Eighty Only Licence No.: 11511001000673, I/We hereby certify that food/foods mentioned in this is/are warranted to be of the nature and quality which it/these purports/purport to be. Tax Collected at Source Grand Total BANK NAME: UNION BANK OF INDIA, BRANCH: BHAT BAZAR, IFSC CODE: UBIN0531596, ACCOUNT NUMBER: 315905040100028									

DUPLICATE FOR TRANSPORTER TAX INVOICE

.. AGASHI

THANE, MAHARASHTRA, STATE CODE: N/A

Phone No. : [111]

Tax Invoice No: W0007786/2022	2-23	FSSAI Lice	nce No. :	Valid Up	To: 12-04-2	2022		03-2023		
Particul	lar	HSN No	Qty	Pkg	Rate	D%	Amount	IGS	Т	Total Amt.
								Rate	Amt	
AJMA A		09109914	5.000	Kg	560.00	1.00	2,772.00	5.00	138.60	2,910.60
Salesman : VIRAKI BROTHERS	Order Total : 5,142.00	Total (1/3)				2,772.00		138.60	2,910.60
							Tax	Collected	at Source	0.00
Total Invoice Value (Inwords): Two	Thousand Nine Hundred a	nd Eleven On	ly					Gr	and Total	2,911.00

DUPLICATE FOR TRANSPORTER TAX INVOICE

.. AGASHI

THANE, MAHARASHTRA, STATE CODE: N/A

Phone No. : [111]

Tax Invoice No: W0007787/2022	2-23	FSSAI Lice	nce No. :	Valid U	o To: 12-04-2	022		03-2023		
Particul	lar	HSN No	Qty	Pkg	Rate	D%	Amount	IGS	Т	Total Amt.
								Rate	Amt	
BADAM A		08021200	2.000	Kg	880.00	1.00	1,742.40	12.00	209.09	1,951.49
Salesman : VIRAKI BROTHERS	Order Total : 5,142.00	Total (1/3)				1,742.40		209.09	1,951.49
							Ta	x Collected	at Source	0.00
Total Invoice Value (Inwords) : One	e Thousand Nine Hundred a	nd Fifty-One (Only					G	rand Total	1,951.00
FSSAI Licence No. : 11511001000 invoice is/are warranted to be of the	673, I/We hereby certify tha e nature and quality which it	t food/foods m /these purport	nentioned s/purport	in this to be.			BANK OF INDIA, 1596, ACCOUNT			28

DUPLICATE FOR TRANSPORTER TAX INVOICE

.. AGASHI

THANE, MAHARASHTRA, STATE CODE: N/A

Phone No. : [111]

Tax Invoice No: W0007788/2022	2-23	FSSAI Lice	nce No. :	Valid U	o To: 12-04-2	2022	03-2023			
Particul	ar	HSN No	Qty	Pkg	Rate	D%	Amount	IGS	ВТ	Total Amt.
								Rate	Amt	
3 PAR.100 G TOMATO		32041989	15.000	Pcs	16.00	1.00	237.60	18.00	42.77	280.37
Salesman : VIRAKI BROTHERS	Order Total : 5,142.00	Total (1/3)				237.60		42.77	280.37
							Та	x Collected	at Source	0.00
Total Invoice Value (Inwords): Two	Hundred and Eighty Only							G	rand Total	280.00
FSSAI Licence No. : 11511001000	Tax Collected at Source voice Value (Inwords): Two Hundred and Eighty Only Licence No.: 11511001000673, I/We hereby certify that food/foods mentioned in this is/are warranted to be of the nature and quality which it/these purports/purport to be. Tax Collected at Source Grand Total BANK NAME: UNION BANK OF INDIA, BRANCH: BHAT BAZAR, IFSC CODE: UBIN0531596, ACCOUNT NUMBER: 315905040100028									