Billed To / Shipped To AMRUTLAL TARACHAND [588]

ORIGINAL FOR RECIPIENT TAX INVOICE

.. AGASHI

THANE, MAHARASHTRA, STATE CODE: N/A

Phone No. : [123333]

GST No. : PAN No. :

Tax Invoice No: W0000005/2023	FSSAI Licence No.: Valid Up To: 12-04-2022							Date: 11-04-2023		
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGST		Total Amt.
								Rate	Amt	
AKHROT A (WHOLE)		08023100	2.000	Kg	650.00	0.00	1,300.00	5.00	65.00	1,365.00
Salesman : VIRAKI BROTHERS	Order Total : 1,365.00	Total (1/1) 1,300.00						65.00 Collected at Source		1,365.00
Total Invaige Value (Invested) / One	Thousand Three Hundred	and Civity Five	Only				ıax (and Total	0.00
Total Invoice Value (Inwords): One Thousand Three Hundred and Sixty-Five Only FSSAI Licence No.: 11511001000673, I/We hereby certify that food/foods mentioned in this BANK NAME: UNION BANK OF INDIA, E							Gia	iliu i Otai	1,365.00	

Billed To / Shipped To AMRUTLAL TARACHAND [588]

DUPLICATE FOR TRANSPORTER TAX INVOICE

.. AGASHI

THANE, MAHARASHTRA, STATE CODE: N/A

Phone No. : [123333]

GST No. : PAN No. :

Tax Invoice No: W0000005/2023	FSSAI Licence No.: Valid Up To: 12-04-2022							Date: 11-04-2023		
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGS	т	Total Amt.
								Rate	Amt	
AKHROT A (WHOLE)		08023100	2.000	Kg	650.00	0.00	1,300.00	5.00	65.00	1,365.00
Salesman : VIRAKI BROTHERS	Order Total : 1,365.00	Total (1/1)				1,300.00		65.00	1,365.00
					Tax Collected at Source					0.00
Total Invoice Value (Inwords) : One Thousand Three Hundred and Sixty-Five Only							G	rand Total	1,365.00	
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