Billed To / Shipped To ABC [11050]

ORIGINAL FOR RECIPIENT TAX INVOICE

Rajkot Rajkot RAJKOT RAJKOT, GUJARAT, STATE CODE: N/A

Phone No. : 9876543210

GST No.: PAN No.:

Tax Invoice No: W0007771/2022	FSSAI Licence No.: Valid Up To: 01-01-0001							Date: 24-05-2022		
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGST		Total Amt.
								Rate	Amt	
3 PAR.10 G KESAR		32041989	100.000	Pcs	4.00	1.00	396.00	18.00	71.28	467.28
Salesman : VIRAKI BROTHERS	Order Total : 467.00	Total (1/1) 396.00						<u> </u>	71.28	467.28
									Collected at Source	
Total Invoice Value (Inwords): Four Hundred and Sixty-Seven Only								Gr	and Total	467.00

Billed To / Shipped To ABC [11050]

DUPLICATE FOR TRANSPORTER TAX INVOICE

Rajkot Rajkot RAJKOT RAJKOT, GUJARAT, STATE CODE: N/A

Phone No. : 9876543210

GST No.: PAN No.:

Tax Invoice No: W0007771/2022-23		FSSAI Lice	Date : 24-05-202		05-2022					
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGS	Т	Total Amt.
								Rate	Amt	
3 PAR.10 G KESAR		32041989	100.000	Pcs	4.00	1.00	396.00	18.00	71.28	467.28
Salesman : VIRAKI BROTHERS	Order Total : 467.00	Total (1/1)				396.00		71.28	467.28
		'					Та	0.00		
Total Invoice Value (Inwords) : Four Hundred and Sixty-Seven Only								Grand Total		467.00
FSSAI Licence No.: 11511001000 invoice is/are warranted to be of the	673, I/We hereby certify that e nature and quality which	at food/foods m it/these purport	nentioned ts/purport	in this to be.	BANK NAME : IFSC CODE : U	UNION E	BANK OF INDIA 1596, ACCOUNT	, BRANCH : BH NUMBER : 315	AT BAZAR, 90504010002	28