

Billed To / Shipped To

AMRUTLAL TARACHAND [588]

.. AGASHI

THANE , MAHARASHTRA, STATE CODE : N/A

Phone No. : [111]

GST No. :

PAN No. :

ORIGINAL FOR RECIPIENT

TAX INVOICE

Tax Invoice No : W0000012/2023-24			FSSAI Licence No. : Valid Up To : 12-04-2022						Date : 12-04-2023		
Particular			HSN No	Qty	Pkg	Rate	D%	Amount	IGST		Total Amt.
									Rate	Amt	
3 PAR.10 G ORANGE			32041989	222.000	Pcs	4.00	0.00	888.00	18.00	159.84	1,047.84
Salesman : VIRAKI BROTHERS		Order Total : 1,048.00	Total (1/1)					888.00		159.84	1,047.84
								Tax Collected at Source		0.00	
Total Invoice Value (Inwords) : One Thousand and Forty-Eight Only									Grand Total		1,048.00
FSSAI Licence No. : 11511001000673, I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purport to be.						BANK NAME : UNION BANK OF INDIA, BRANCH : BHAT BAZAR, IFSC CODE : UBIN0531596, ACCOUNT NUMBER : 315905040100028					

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AMRUTLAL TARACHAND [588]

.. AGASHI

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Phone No. : [111]

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DUPLICATE FOR TRANSPORTER

TAX INVOICE

Tax Invoice No : W0000012/2023-24			FSSAI Licence No. : Valid Up To : 12-04-2022						Date : 12-04-2023		
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