## Billed To / Shipped To AMRUTLAL TARACHAND [ 588 ]

## ORIGINAL FOR RECIPIENT TAX INVOICE

.. AGASHI

THANE, MAHARASHTRA, STATE CODE: N/A

Phone No. : [123456]

GST No. : PAN No. :

Tax Invoice No: W0000004/2023	FSSAI Licence No.: Valid Up To: 12-04-2022							Date: 05-04-2023		
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGST		Total Amt.
								Rate	Amt	
AKHROT ( PUJA )		08023100	5.000	Kg	100.00	0.00	500.00	5.00	25.00	525.00
Salesman : VIRAKI BROTHERS	Order Total : 525.00	Total (1/1) 5							25.00	525.00
		,							Collected at Source	
Total Invoice Value (Inwords) : Five Hundred and Twenty-Five Only							Grand Total		525.00	
FSSAI Licence No.: 11511001000 invoice is/are warranted to be of the	673, I/We hereby certify that a nature and quality which	at food/foods m it/these purport	entioned s/purport	in this to be.	BANK NAME : FSC CODE : U	UNION E BIN0531	BANK OF INDIA, B 596, ACCOUNT N	RANCH : BH UMBER : 31	AT BAZAR, 590504010002	28

## Billed To / Shipped To AMRUTLAL TARACHAND [ 588 ]

## DUPLICATE FOR TRANSPORTER TAX INVOICE

.. AGASHI

THANE, MAHARASHTRA, STATE CODE: N/A

Phone No. : [123456]

GST No. : PAN No. :

Tax Invoice No: W0000004/2023-24		FSSAI Licence No.: Valid Up To: 12-04-2022							Date: 05-04-2023	
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGS	Т	Total Amt.
								Rate	Amt	
AKHROT ( PUJA )		08023100	5.000	Kg	100.00	0.00	500.00	5.00	25.00	525.00
Salesman : VIRAKI BROTHERS	Order Total : 525.00	Total (1/1	)				500.00		25.00	525.00
		Тах					x Collected at Source		0.00	
Total Invoice Value (Inwords) : Five Hundred and Twenty-Five Only							Grand Total		525.00	
FSSAI Licence No. : 11511001000 invoice is/are warranted to be of the	673, I/We hereby certify thate and quality which	at food/foods m it/these purport	nentioned s/purport	in this to be.			BANK OF INDIA 1596, ACCOUNT			28