

Billed To

**ORIGINAL FOR RECIPIENT
TAX INVOICE**

, , STATE CODE :

GST No. :

FSSAI No. :

Valid Up To :

Shipped To

, , STATE CODE :

GST No. :

FSSAI No. :

Valid Up To :

Phone No. :

PAN No. :

Tax Invoice No : 0002016/2022-23					P.O No. :							Date : 01-03-2023
Particular	HSN No	Pkg	Qty	MRP	Rate	D%	Amount	CGST		SGST		Total Amt.
								Rate	Amt	Rate	Amt	
ANJIR	08042090	50g	2	174.00	147.59	5.00	196.80	6.00	17.71	6.00	17.71	232.22

**DUPLICATE FOR TRANSPORTER
TAX INVOICE**

Shipped To

Tax Invoice No : 0002016/2022-23								P.O No. :				Date : 01-03-2023	
Particular	HSN No	Pkg	Qty	MRP	Rate	D%	Amount	CGST		SGST		Total Amt.	
								Rate	Amt	Rate	Amt		
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