

Billed To / Shipped To  
AMRUTLAL TARACHAND [ 588 ]

.. AGASHI  
THANE , MAHARASHTRA, STATE CODE : N/A

Phone No. :  
GST No. :  
PAN No. :

ORIGINAL FOR RECIPIENT  
TAX INVOICE

Tax Invoice No : W0000027/2023-24			FSSAI Licence No. : Valid Up To : 12-04-2022						Date : 26-04-2023		
Particular			HSN No	Qty	Pkg	Rate	D%	Amount	IGST		Total Amt.
									Rate	Amt	
BESAN			11061000	1.000	Kg	96.00	0.00	96.00	5.00	4.80	100.80
Salesman : VIRAKI BROTHERS		Order Total : 101.00	Total ( 1/1 )					96.00		4.80	100.80
								Tax Collected at Source		0.00	
Total Invoice Value (Inwords) : One Hundred and One Only								Grand Total		101.00	
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 ]

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THANE , MAHARASHTRA, STATE CODE : N/A

Phone No. :  
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DUPLICATE FOR TRANSPORTER  
TAX INVOICE

Tax Invoice No : W0000027/2023-24			FSSAI Licence No. : Valid Up To : 12-04-2022					Date : 26-04-2023			
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