#### Billed To / Shipped To Shiv Dubey [ 11051 ]

### **ORIGINAL FOR RECIPIENT TAX INVOICE**

Gujarat Gujarat GUJARAT GUJARAT, GUJARAT, STATE CODE : N/A

Phone No. : 3652365230 []

Tax Invoice No: W0007772/2022-	-23	FSSAI Lice	ence No. :	Valid U	Jp To : 01-01-0	0001			Date : 24-	05-2022
Particula	ar	HSN No	Qty	Pkg	Rate	D%	Amount	IGS	ST T	Total Amt.
								Rate	Amt	
3 PAR.10 G ORANGE		32041989	100.000	Pcs	4.00	0.00	400.00	18.00	72.00	472.00
Salesman:	Order Total : 472.00	Total (1/1	)				400.00		72.00	472.00
							Tax	x Collected	at Source	0.00
Total Invoice Value (Inwords) : Four	Hundred and Seventy-Tw	vo Only						G	rand Total	472.00
FSSAI Licence No. : 115110010006 invoice is/are warranted to be of the					BANK NAME : IFSC CODE : U	UNION I JBIN0531	BANK OF INDIA, 1596, ACCOUNT	BRANCH : BI NUMBER : 31	HAT BAZAR, 59050401000	28
IRN Number:		Ack Number: Ack I			Ack Date:			×		
			0			1/1/00	01 12:00:00 A	M		

#### Billed To / Shipped To Shiv Dubey [ 11051 ]

# **DUPLICATE FOR TRANSPORTER TAX INVOICE**

Gujarat Gujarat GUJARAT GUJARAT, GUJARAT, STATE CODE : N/A

Phone No. : 3652365230 []

Tax Invoice No: W0007772/2022-	-23	FSSAI Lice	ence No. :	Valid U	Jp To : 01-01-0	0001			Date : 24-	05-2022
Particula	ar	HSN No	Qty	Pkg	Rate	D%	Amount	IGS	ST T	Total Amt.
								Rate	Amt	
3 PAR.10 G ORANGE		32041989	100.000	Pcs	4.00	0.00	400.00	18.00	72.00	472.00
Salesman:	Order Total : 472.00	Total (1/1	)				400.00		72.00	472.00
							Tax	x Collected	at Source	0.00
Total Invoice Value (Inwords) : Four	Hundred and Seventy-Tw	vo Only						G	rand Total	472.00
FSSAI Licence No. : 115110010006 invoice is/are warranted to be of the					BANK NAME : IFSC CODE : U	UNION I JBIN0531	BANK OF INDIA, 1596, ACCOUNT	BRANCH : BI NUMBER : 31	HAT BAZAR, 59050401000	28
IRN Number:		Ack Number: Ack I			Ack Date:			×		
			0			1/1/00	01 12:00:00 A	M		

### Billed To / Shipped To ABC [ 11050 ]

## **ORIGINAL FOR RECIPIENT TAX INVOICE**

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

Phone No. : 9876543210 []

Tax Invoice No: W0007771/2022	-23	FSSALLice	FSSAI Licence No.: Valid Up To: 01-01-0001							
Particul		HSN No	Qty	Pkg	Rate	D%	Amount	IGS	Date : 24-	Total Amt.
· a.uou.	<u></u>	11011110	4.9	9	11010	2,0	7 1110 21110	Rate		
3 PAR.10 G KESAR		32041989	100.000	Pcs	4.00	1.00	396.00	18.00		
OT AKITO O KEDAK		32041303	100.000	1 03	4.00	1.00	390.00	10.00	71.20	407.20
Salesman : VIRAKI BROTHERS	Order Total : 467.00	Total (1/1) 396.00							71.28	467.28
							Та	x Collected	l at Source	0.00
Total Invoice Value (Inwords) : Fou	r Hundred and Sixty-Sever	Only						G	rand Total	467.00
FSSAI Licence No.: 11511001000 invoice is/are warranted to be of the					BANK NAME : IFSC CODE : U	UNION I	BANK OF INDIA 1596, ACCOUNT	, BRANCH : B NUMBER : 31	HAT BAZAR, 59050401000	28
IRN Number:			Ack Num	ber:		Ack D	ate:	×		
			0			1/1/00	01 12:00:00 /	ΑM		

### Billed To / Shipped To ABC [ 11050 ]

# **DUPLICATE FOR TRANSPORTER TAX INVOICE**

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

Phone No. : 9876543210 []

Tax Invoice No: W0007771/2022	22	ESSALLing	nco No :	\/alid I	In To : 01 01 0	0001			Date: 24-05-2022	
					Jp To: 01-01-0					
Particul	ar	HSN No	Qty	Pkg	Rate	D%	Amount	IGS	ST	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	x Collected	l at Source	0.00
Total Invoice Value (Inwords) : Four	Hundred and Sixty-Seven	Only						G	rand Total	467.00
FSSAI Licence No.: 115110010006 invoice is/are warranted to be of the					BANK NAME : IFSC CODE : U	UNION E	BANK OF INDIA, 1596, ACCOUNT	, BRANCH : BI NUMBER : 31	HAT BAZAR, 59050401000	28
IRN Number:				ber:		Ack D	ate:		×	
			0			1/1/00	01 12:00:00 A	ΑM		