Billed To / Shipped To ANISH SHAH [9540]

ORIGINAL FOR RECIPIENT TAX INVOICE

A-501, PRIME STATUS, GOTA, NEXT TO EULOGIA INN, **AHMEDABAD** AHMEDABAD, GUJARAT, STATE CODE: N/A

Phone No. : 9313737762 [112]

GST No. : PAN No. :

Tax Invoice No: W0000002/2023-24		FSSAI Licence No.: Valid Up To:							Date: 03-04-202	
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGS	\$T	Total Amt.
								Rate	Amt	t
ADADIYA MASALA 100g		09109990	5.000	Kg	780.00	0.00	3,900.00	5.00	195.00	4,095.00
Salesman : VIRAKI BROTHERS	Order Total : 4,095.00	Total (1/1)				3,900.00		195.00	4,095.00
Тах									ax Collected at Source	
Total Invoice Value (Inwords): Four Thousand and Ninety-Five Only								Grand Total		4,095.00

Billed To / Shipped To ANISH SHAH [9540]

DUPLICATE FOR TRANSPORTER TAX INVOICE

A-501, PRIME STATUS, GOTA, NEXT TO EULOGIA INN, **AHMEDABAD** AHMEDABAD, GUJARAT, STATE CODE: N/A

Phone No. : 9313737762 [112]

GST No. : PAN No. :

Tax Invoice No: W0000002/2023-24		FSSAI Licence No.: Valid Up To:							Date: 03-04-2023	
Particular		HSN No Qty	Qty	Pkg	Rate	D%	Amount	IGS	ST	Total Amt.
								Rate	Amt	
ADADIYA MASALA 100g		09109990	5.000	Kg	780.00	0.00	3,900.00	5.00	195.00	4,095.00
Salesman : VIRAKI BROTHERS	Order Total : 4,095.00	Total (1/1)				3,900.00		195.00	4,095.00
		Tax Collect						Collected	l at Source	0.00
Total Invoice Value (Inwords): Four Thousand and Ninety-Five Only							Grand Total		4,095.00	