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

## ORIGINAL FOR RECIPIENT TAX INVOICE

.. AGASHI

THANE, MAHARASHTRA, STATE CODE: N/A

Phone No. : [222]

GST No. : PAN No. :

Tax Invoice No: W0000023/2023	FSSAI Licence No.: Valid Up To: 12-04-2022						Date : 25-04-20		04-2023	
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGS	ST.	Total Amt.
								Rate	Amt	
3 PAR.10 G KESAR		32041989	200.000	Pcs	4.00	0.00	800.00	18.00	144.00	944.00
Salesman : VIRAKI BROTHERS	Order Total: 944.00	Total ( 1/1	)				800.00		144.00	944.00
							Та	x Collected	at Source	0.00
Total Invoice Value (Inwords): Nine Hundred and Forty-Four Only								G	rand Total	944.00

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

## DUPLICATE FOR TRANSPORTER TAX INVOICE

.. AGASHI

THANE, MAHARASHTRA, STATE CODE: N/A

Phone No. : [222]

GST No. : PAN No. :

Tax Invoice No: W0000023/2023	FSSAI Licence No.: Valid Up To: 12-04-2022							Date : 25-04-20		
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGS	Т	Total Amt.
								Rate	Amt	
3 PAR.10 G KESAR		32041989	200.000	Pcs	4.00	0.00	800.00	18.00	144.00	944.00
Salesman : VIRAKI BROTHERS	Order Total : 944.00	Total (1/1	)				800.00		144.00	944.00
		'					ax Collected	Collected at Source		
Total Invoice Value (Inwords) : Nine Hundred and Forty-Four Only							Grand To			944.00
FSSAI Licence No. : 11511001000 invoice is/are warranted to be of the	673, I/We hereby certify that e nature and quality which	at food/foods m it/these purport	nentioned ts/purport	in this to be.			BANK OF INDIA 1596, ACCOUNT			28