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: W0000003/2023-24		FSSAI Licence No.: Valid Up To: 12-04-2022							Date: 05-04-2023	
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGST		Total Amt.
								Rate	Amt	
ADADIYA MASALA		09109990	1.000	Kg	780.00	0.00	780.00	5.00	39.00	819.00
Salesman : VIRAKI BROTHERS	Order Total: 819.00	Total (1/1) 78					780.00		39.00	819.00
							Tax	Collected	at Source	0.00
Total Invoice Value (Inwords): Eight Hundred and Nineteen Only								Grand Total		819.00

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: W0000003/2023-24		FSSAI Licence No.: Valid Up To: 12-04-2022						Date: 05-04-202		04-2023
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGS	ST.	Total Amt.
								Rate	Amt	
ADADIYA MASALA		09109990	1.000	Kg	780.00	0.00	780.00	5.00	39.00	819.00
Salesman : VIRAKI BROTHERS	Order Total : 819.00						x Collected at Source		819.00	
							18			0.00
Total Invoice Value (Inwords): Eight Hundred and Nineteen Only								G	rand Total	819.00