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

## ORIGINAL FOR RECIPIENT TAX INVOICE

.. AGASHI

THANE, MAHARASHTRA, STATE CODE: N/A

Phone No. : [111]

GST No. : PAN No. :

Tax Invoice No: W0007810/2022-23		FSSAI Licence No.: Valid Up To: 12-04-2022						Date : 31-03-20		03-2023
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGS	ST.	Total Amt.
								Rate	Amt	
3 PAR.10 G KESAR		32041989	150.000	Pcs	4.00	0.00	600.00	18.00	108.00	708.00
Salesman : VIRAKI BROTHERS	HERS   Order Total : 708.00   Total (1/1)   600					600.00		108.00	708.00	
							Ta	ax Collected	at Source	0.00
Total Invoice Value (Inwords) : Seven Hundred and Eight Only								G	rand Total	708.00

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

## DUPLICATE FOR TRANSPORTER TAX INVOICE

.. AGASHI

THANE, MAHARASHTRA, STATE CODE: N/A

Phone No. : [111]

GST No. : PAN No. :

Tax Invoice No: W0007810/2022-23		FSSAI Licence No.: Valid Up To: 12-04-2022						Date : 31-03-20		03-2023
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGS	ST.	Total Amt.
								Rate	Amt	
3 PAR.10 G KESAR		32041989	150.000	Pcs	4.00	0.00	600.00	18.00	108.00	708.00
Salesman : VIRAKI BROTHERS	ERS <b>Order Total : 708.00</b> Total (1/1) 600					600.00		108.00	708.00	
							Ta	ax Collected	at Source	0.00
Total Invoice Value (Inwords) : Seven Hundred and Eight Only								G	rand Total	708.00