Billed To / Shipped To ABC [11050]

ORIGINAL FOR RECIPIENT TAX INVOICE

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

Phone No. : 9876543210 []

GST No.: PAN No.:

Tax Invoice No: W0007771/2022	-23	ESSALLine	ance No ·	\/alid I	Jp To: 01-01-0	0001			Date : 24-	05-2022
Particular		HSN No			Rate		Amarint	IGS		Total Amt.
Particul	ai	HOIN INO	Qty	Pkg	Rate	D%	Amount			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
							Ta	x Collected	at Source	0.00
Total Invoice Value (Inwords) : Fou	r Hundred and Sixty-Seven	Only						Grand Total		467.00
FSSAI Licence No.: 11511001000 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, 590504010002	28
IRN Number:			Ack Number: Ack I			Ack D	k Date:		×	
			0		1/1/0001 12:00:00 AM		AM			

Billed To / Shipped To ABC [11050]

DUPLICATE FOR TRANSPORTER TAX INVOICE

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

Phone No. : 9876543210 []

GST No.: PAN No.:

Tax Invoice No: W0007771/2022-23		FSSAI Lice	ence No. :		Date: 24-05-2022					
Particular		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	at Source	0.00
Total Invoice Value (Inwords) : Fou	r 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 I IBIN0531	BANK OF INDIA 1596, ACCOUNT	, BRANCH : BI NUMBER : 31	HAT BAZAR, 590504010002	28
IRN Number:						Ack D	k Date:		×	
			0			1/1/00	01 12:00:00	ΑM		