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 [3333]

GST No. : PAN No. :

Tax Invoice No: W0007799/2022	-23	FSSAI Licence No.: Valid Up To:							Date: 30-03-2023		
Particul	ar	HSN No	Qty	Pkg	Rate	D%	Amount	IGST		Total Amt.	
								Rate	Amt	t	
BADAM SALTED		20081920	3.000	Kg	900.00	0.00	2,700.00	12.00	324.00	3,024.00	
Salesman : VIRAKI BROTHERS	Order Total : 3,024.00	Total (1/1) 2,700.00							324.00	3,024.00	
Тах									x Collected at Source		
Total Invoice Value (Inwords) : Three Thousand and Twenty-Four Only								Gra	and Total	3,024.00	

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 [3333]

GST No. : PAN No. :

Tax Invoice No: W0007799/2022	FSSAI Licence No.: Valid Up To:							Date: 30-03-2023		
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGS	ST.	Total Amt.
								Rate	Amt	
BADAM SALTED		20081920	3.000	Kg	900.00	0.00	2,700.00	12.00	324.00	3,024.00
Salesman : VIRAKI BROTHERS	Order Total : 3,024.00	Total (1/1)				2,700.00		324.00	3,024.00
	Тах								x Collected at Source	
Total Invoice Value (Inwords): Three Thousand and Twenty-Four Only								G	rand Total	3,024.00