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 [1111]

GST No. : PAN No. :

Tax Invoice No: W0007806/2022-23		FSSAI Lice		Date: 30-03-20						
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGS	;T	Total Amt.
								Rate	e Amt	
PAR.10 G LEMON		32041989	50.000	Pcs	4.00	0.00	200.00	18.00	36.00	236.00
Salesman : VIRAKI BROTHERS	Order Total : 236.00	,				.	36.00	236.00		
							Ta	ax Collected		0.00
Total Invoice Value (Inwords): Two Hundred and Thirty-Six Only								Grand Total		236.00

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 [1111]

GST No. : PAN No. :

4.00 0.00		Rate	Amt 36.00	236.00		
4.00 0.00	00 200.00			236.00		
4.00 0.00	200.00	18.00	36.00	236.00		
700 Total (1/1) 200.00						
	Tax Collected at Sourc					
		Gra	and Total	236.00		
		NAME : UNION BANK OF IND	Tax Collected a Gra NAME: UNION BANK OF INDIA, BRANCH: BHA	200.00 36.00 Tax Collected at Source Grand Total NAME: UNION BANK OF INDIA, BRANCH: BHAT BAZAR, ODE: UBIN0531596, ACCOUNT NUMBER: 315905040100028		