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 [123]

GST No. : PAN No. :

Tax Invoice No: W0000009/2023-24		FSSAI Licence No.: Valid Up To:							Date: 11-04-2023	
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGS	ſΤ	Total Amt.
								Rate	Amt	
3 PAR.10 G ORANGE		32041989	50.000	Pcs	4.00	0.00	200.00	18.00	36.00	236.00
Salesman : VIRAKI BROTHERS	Order Total : 1,874.00	Total (1/2)				200.00		36.00	236.00
Т								ax Collected at Source		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 [123]

GST No. : PAN No. :

Tax Invoice No: W0000009/2023-24		FSSAI Licence No.: Valid Up To:							Date: 11-04-2023	
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGS	Т	Total Amt.
								Rate	Amt	
3 PAR.10 G ORANGE		32041989	50.000	Pcs	4.00	0.00	200.00	18.00	36.00	236.00
Salesman : VIRAKI BROTHERS	Order Total : 1,874.00	Total (1/2)				200.00		36.00	236.00
	, , , , , , , , , , , , , , , , , , , ,	,							Collected at Source	
Total Invoice Value (Inwords) : Two Hundred and Thirty-Six Only								Grand Total		236.00