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: W0000001/2023-24		FSSAI Licence No.: Valid Up To: 12-04-2022						Date: 03-04-202		04-2023
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGS	ST.	Total Amt.
								Rate	Amt	
3 PAR.10 G KESAR		32041989	200.000	Pcs	4.00	0.00	800.00	18.00	144.00	944.00
Salesman : VIRAKI BROTHERS	ROTHERS Order Total : 944.00 Total (1/1) 800.					800.00		144.00	944.00	
							Ta	x Collected	at Source	0.00
Total Invoice Value (Inwords) : Nine Hundred and Forty-Four Only								Grand Total		944.00

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: W0000001/2023-24		FSSAI Licence No.: Valid Up To: 12-04-2022						Date: 03-04-202		04-2023
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGS	ST.	Total Amt.
								Rate	Amt	
3 PAR.10 G KESAR		32041989	200.000	Pcs	4.00	0.00	800.00	18.00	144.00	944.00
Salesman : VIRAKI BROTHERS	ROTHERS Order Total : 944.00 Total (1/1) 800.					800.00		144.00	944.00	
							Ta	x Collected	at Source	0.00
Total Invoice Value (Inwords) : Nine Hundred and Forty-Four Only								Grand Total		944.00