## 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. :

									03-2023
Particular		Qty	Pkg	Rate	D%	Amount	IGST		Total Amt.
							Rate	Amt	t
	09103090	15.000	Kg	150.00	0.00	2,250.00	5.00	112.50	2,362.50
rder Total : 2,363.00	Total ( 1/1	)				2,250.00		112.50	2,362.50
						Tax (	ax Collected at Source		0.00
Total Invoice Value (Inwords): Two Thousand Three Hundred and Sixty-Three Only							Grand Total		2,363.00
	rder Total : 2,363.00	rder Total : 2,363.00 Total ( 1/1	09103090 15.000	09103090 15.000 Kg	09103090 15.000 Kg 150.00  rder Total: 2,363.00 Total (1/1)	09103090 15.000 Kg 150.00 0.00	09103090 15.000 Kg 150.00 0.00 2,250.00  15.000 Kg 150.00 0.00	Rate 09103090 15.000 Kg 150.00 0.00 2,250.00 5.00	Prior Total: 2,363.00 Total (1/1)  Rate Amt  Amt  Rate Amt  Amt  Amt  Amt  Amt  Amt  Amt  Amt

## 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: W0007803/2022	2-23	FSSAI Licence No.: Valid Up To: 12-04-2022							Date: 30-03-2023	
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGST		Total Amt.
								Rate	Amt	
AMBA HALDI		09103090	15.000	Kg	150.00	0.00	2,250.00	5.00	112.50	2,362.50
Salesman : VIRAKI BROTHERS	Order Total : 2,363.00	Total (1/1) 2,250.00							112.50	2,362.50
Тах								Collected at Source		0.00
Total Invoice Value (Inwords) : Two Thousand Three Hundred and Sixty-Three Only								Gr	and Total	2,363.00