

Billed To / Shipped To

ANISH SHAH [9540]

A-501, PRIME STATUS, GOTA, NEXT TO EULOGIA INN, **AHMEDABAD**
AHMEDABAD , GUJARAT, STATE CODE : N/A

Phone No. : 9313737762 [222]

GST No. :

PAN No. :

ORIGINAL FOR RECIPIENT

TAX INVOICE

Tax Invoice No : W0007789/2022-23			FSSAI Licence No. : Valid Up To :					Date : 29-03-2023			
Particular			HSN No	Qty	Pkg	Rate	D%	Amount	IGST		Total Amt.
									Rate	Amt	
ADADIYA MASALA 100g			09109990	1.000	Kg	780.00	0.00	780.00	5.00	39.00	819.00

Billed To / Shipped To

ANISH SHAH [9540]

A-501, PRIME STATUS, GOTA, NEXT TO EULOGIA INN, AHMEDABAD
AHMEDABAD , GUJARAT, STATE CODE : N/A

Phone No. : 9313737762 [222]

GST No. :

PAN No. :

ORIGINAL FOR RECIPIENT

TAX INVOICE

Tax Invoice No : W0007790/2022-23			FSSAI Licence No. : Valid Up To :						Date : 29-03-2023		
Particular			HSN No	Qty	Pkg	Rate	D%	Amount	IGST		Total Amt.
									Rate	Amt	
ANJIR PAK			08135020	2.000	Kg	1,640.00	0.00	3,280.00	12.00	393.60	3,673.60
Salesman : VIRAKI BROTHERS		Order Total : 4,517.00	Total (1/3)					3,280.00		393.60	3,673.60
								Tax Collected at Source		0.00	
Total Invoice Value (Inwords) : Three Thousand Six Hundred and Seventy-Four Only									Grand Total		3,674.00
FSSAI Licence No. : 11511001000673, I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purport to be.						BANK NAME : UNION BANK OF INDIA, BRANCH : BHAT BAZAR, IFSC CODE : UBIN0531596, ACCOUNT NUMBER : 315905040100028					

Billed To / Shipped To

ANISH SHAH [9540]

A-501, PRIME STATUS, GOTA, NEXT TO EULOGIA INN, AHMEDABAD
AHMEDABAD , GUJARAT, STATE CODE : N/A

Phone No. : 9313737762 [222]

GST No. :

PAN No. :

ORIGINAL FOR RECIPIENT

TAX INVOICE

Tax Invoice No : W0007791/2022-23		FSSAI Licence No. : Valid Up To :						Date : 29-03-2023		
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGST		Total Amt.
								Rate	Amt	
3 PAR.10 G TOMATO		32041989	5.000	Pcs	4.00	0.00	20.00	18.00	3.60	23.60

Billed To / Shipped To

ANISH SHAH [9540]

A-501, PRIME STATUS, GOTA, NEXT TO EULOGIA INN, AHMEDABAD
AHMEDABAD , GUJARAT, STATE CODE : N/A

Phone No. : 9313737762 [222]

GST No. :

PAN No. :

DUPLICATE FOR TRANSPORTER

TAX INVOICE

Tax Invoice No : W0007789/2022-23			FSSAI Licence No. : Valid Up To :						Date : 29-03-2023		
Particular			HSN No	Qty	Pkg	Rate	D%	Amount	IGST		Total Amt.
									Rate	Amt	
ADADIYA MASALA 100g			09109990	1.000	Kg	780.00	0.00	780.00	5.00	39.00	819.00

Billed To / Shipped To

ANISH SHAH [9540]

A-501, PRIME STATUS, GOTA, NEXT TO EULOGIA INN, AHMEDABAD
AHMEDABAD , GUJARAT, STATE CODE : N/A

Phone No. : 9313737762 [222]

GST No. :

PAN No. :

DUPLICATE FOR TRANSPORTER

TAX INVOICE

Tax Invoice No : W0007790/2022-23			FSSAI Licence No. : Valid Up To :					Date : 29-03-2023			
Particular			HSN No	Qty	Pkg	Rate	D%	Amount	IGST		Total Amt.
									Rate	Amt	
ANJIR PAK			08135020	2.000	Kg	1,640.00	0.00	3,280.00	12.00	393.60	3,673.60

Billed To / Shipped To

ANISH SHAH [9540]

A-501, PRIME STATUS, GOTA, NEXT TO EULOGIA INN, AHMEDABAD
AHMEDABAD, GUJARAT, STATE CODE : N/A

Phone No. : 9313737762 [222]

GST No. :

PAN No. :

DUPLICATE FOR TRANSPORTER

TAX INVOICE

Tax Invoice No : W0007791/2022-23			FSSAI Licence No. : Valid Up To :						Date : 29-03-2023		
Particular			HSN No	Qty	Pkg	Rate	D%	Amount	IGST		Total Amt.
									Rate	Amt	
3 PAR.10 G TOMATO			32041989	5.000	Pcs	4.00	0.00	20.00	18.00	3.60	23.60
								</			