

Billed To / Shipped To

AMRUTLAL TARACHAND [588]

.. AGASHI

THANE , MAHARASHTRA, STATE CODE : N/A

Phone No. : [111]

GST No. :

PAN No. :

ORIGINAL FOR RECIPIENT

TAX INVOICE

| | | | | | | | | | | | |
|-----------------------------------|--|--|--|--------|-----|-------|------|--------|-------------------|-------|------------|
| Tax Invoice No : W0000029/2023-24 | | | FSSAI Licence No. : Valid Up To : 12-04-2022 | | | | | | Date : 11-05-2023 | | |
| Particular | | | HSN No | Qty | Pkg | Rate | D% | Amount | IGST | | Total Amt. |
| | | | | | | | | | Rate | Amt | |
| 3 PAR.10 G KESAR | | | 32041989 | 30.000 | Pcs | 4.00 | 0.00 | 120.00 | 18.00 | 21.60 | 141.60 |
| 3 PAR.100 G APPLE | | | 32041989 | 20.000 | Pcs | 14.00 | 0.00 | 280.00 | 18.00 | 50.40 | 330.40 |
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