## 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: W0007795/2022  | FSSAI Licence No.: Valid Up To: 12-04-2022                  |                                  |                        |                   |           |      |                                 | Date: 30-03-2023 |           |            |
|--|---|----------------------------------|------------------------|-------------------|-----------|------|---------------------------------|------------------|-----------|------------|
| Particular   |   | HSN No                           | Qty                    | Pkg               | Rate      | D%   | Amount                          | IGS              | Γ         | Total Amt. |
|  |   |                                  |                        |                   |           |      |                                 | Rate             | Amt       |            |
| AJMA   |   | 09109914                         | 15.000                 | Kg                | 300.00    | 0.00 | 4,500.00                        | 5.00             | 225.00    | 4,725.00   |
|  |   |                                  |                        |                   |           |      |                                 |                  |           |            |
|  |   |                                  |                        |                   |           |      |                                 |                  |           |            |
|  |   |                                  |                        |                   |           |      |                                 |                  |           |            |
|  |   |                                  |                        |                   |           |      |                                 |                  |           |            |
|  |   |                                  |                        |                   |           |      |                                 |                  |           |            |
|  |   |                                  |                        |                   |           |      |                                 |                  |           |            |
|  |   |                                  |                        |                   |           |      |                                 |                  |           |            |
|  |   |                                  |                        |                   |           |      |                                 |                  |           |            |
|  |   |                                  |                        |                   |           |      |                                 |                  |           |            |
|  |   |                                  |                        |                   |           |      |                                 |                  |           |            |
| Salesman : VIRAKI BROTHERS   | Order Total : 4,725.00                                      | Total (1/1                       | )                      |                   |           |      | 4,500.00                        |                  | 225.00    | 4,725.00   |
|  | '   | '                                |                        |                   | Tax Colle |      |                                 |                  | at Source | 0.00       |
| Total Invoice Value (Inwords) : Four Thousand Seven Hundred and Twenty-Five Only |   |                                  |                        |                   |           |      | Grand Total                     |                  | 4,725.00  |            |
| FSSAI Licence No. : 11511001000 invoice is/are warranted to be of the            | 673, I/We hereby certify that e nature and quality which it | t food/foods m<br>/these purport | nentioned<br>s/purport | in this<br>to be. |           |      | BANK OF INDIA,<br>1596, ACCOUNT |                  |           | 28         |

## 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: W0007795/2022  | FSSAI Licence No.: Valid Up To: 12-04-2022                  |                                  |                        |                   |           |      |                                 | Date: 30-03-2023 |           |            |
|--|---|----------------------------------|------------------------|-------------------|-----------|------|---------------------------------|------------------|-----------|------------|
| Particular   |   | HSN No                           | Qty                    | Pkg               | Rate      | D%   | Amount                          | IGS              | Γ         | Total Amt. |
|  |   |                                  |                        |                   |           |      |                                 | Rate             | Amt       |            |
| AJMA   |   | 09109914                         | 15.000                 | Kg                | 300.00    | 0.00 | 4,500.00                        | 5.00             | 225.00    | 4,725.00   |
|  |   |                                  |                        |                   |           |      |                                 |                  |           |            |
|  |   |                                  |                        |                   |           |      |                                 |                  |           |            |
|  |   |                                  |                        |                   |           |      |                                 |                  |           |            |
|  |   |                                  |                        |                   |           |      |                                 |                  |           |            |
|  |   |                                  |                        |                   |           |      |                                 |                  |           |            |
|  |   |                                  |                        |                   |           |      |                                 |                  |           |            |
|  |   |                                  |                        |                   |           |      |                                 |                  |           |            |
|  |   |                                  |                        |                   |           |      |                                 |                  |           |            |
|  |   |                                  |                        |                   |           |      |                                 |                  |           |            |
|  |   |                                  |                        |                   |           |      |                                 |                  |           |            |
| Salesman : VIRAKI BROTHERS   | Order Total : 4,725.00                                      | Total (1/1                       | )                      |                   |           |      | 4,500.00                        |                  | 225.00    | 4,725.00   |
|  | '   | '                                |                        |                   | Tax Colle |      |                                 |                  | at Source | 0.00       |
| Total Invoice Value (Inwords) : Four Thousand Seven Hundred and Twenty-Five Only |   |                                  |                        |                   |           |      | Grand Total                     |                  | 4,725.00  |            |
| FSSAI Licence No. : 11511001000 invoice is/are warranted to be of the            | 673, I/We hereby certify that e nature and quality which it | t food/foods m<br>/these purport | nentioned<br>s/purport | in this<br>to be. |           |      | BANK OF INDIA,<br>1596, ACCOUNT |                  |           | 28         |