Billed To / Shipped To KISHOR SONI [8447]

ORIGINAL FOR RECIPIENT TAX INVOICE

24/A, SHARANAM - 6, B/H, JODHPUR GAM, JODHPUR **AHMEDABAD** AHMEDABAD , GUJARAT, STATE CODE : N/A

Phone No. : 9099857369 [111]

GST No. : PAN No. :

Tax Invoice No: W0007802/	FSSAI Licence No.: Valid Up To:							Date: 30-03-2023			
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGS1	-	Total Amt.	
								Rate	Amt		
AMCHUR POWDER		11063030	15.000	Kg	440.00	0.00	6,600.00	5.00	330.00	6,930.00	
Salesman : ROHITBHAI SUNDARJIBHAI GADA	Order Total : 6,930.00	Total (1/1) 6,600.00							330.00	6,930.00	
	·						Tax Collected at Source				
Total Invoice Value (Inwords): Six Thousand Nine Hundred and Thirty Only								Gra	and Total	6,930.00	

Billed To / Shipped To KISHOR SONI [8447]

DUPLICATE FOR TRANSPORTER TAX INVOICE

24/A, SHARANAM - 6, B/H, JODHPUR GAM, JODHPUR ${\bf AHMEDABAD}$ AHMEDABAD , GUJARAT, STATE CODE : N/A

Phone No. : 9099857369 [111]

GST No. : PAN No. :

Tax Invoice No: W0007802/2022-23		FSSAI Licence No.: Valid Up To:							Date: 30-03-2023		
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGST		Total Amt.	
								Rate	Amt		
AMCHUR POWDER	AMCHUR POWDER		15.000	Kg	440.00	0.00	6,600.00	5.00	330.00	6,930.00	
Salesman : ROHITBHAI SUNDARJIBHAI GADA	Order Total : 6,930.00	Total (1/1) 6,600.00							330.00	6,930.00	
	·						Tax Collected at Source				
Total Invoice Value (Inwords) : Six Thousand Nine Hundred and Thirty Only							Grand Total		6,930.00		