## Billed To / Shipped To AMRUTLAL TARACHAND [ 588 ]

## ORIGINAL FOR RECIPIENT TAX INVOICE

.. AGASHI

THANE, MAHARASHTRA, STATE CODE: N/A

Phone No. : [123]

GST No. : PAN No. :

Tax Invoice No: W0000010/2023-24		FSSAI Licence No.: Valid Up To: 12-04-2022							Date: 12-04-2023	
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGS	ST .	Total Amt.
								Rate	Amt	
3 PAR.10 G ORANGE		32041989	222.000	Pcs	4.00	0.00	888.00	18.00	159.84	1,047.84
Salesman : VIRAKI BROTHERS	Order Total : 1,048.00	Total (1/1) 888.00							159.84	1,047.84
	Та						x Collected at Source		0.00	
Total Invoice Value (Inwords) : One Thousand and Forty-Eight Only						Grand Total		1,048.00		
Total Invoice Value (Inwords) : One FSSAI Licence No. : 11511001000 invoice is/are warranted to be of the	673, I/We hereby certify that	t food/foods m					BANK OF INDIA 1596, ACCOUNT	, BRANCH : BI	IAT BAZAR,	

## Billed To / Shipped To AMRUTLAL TARACHAND [ 588 ]

## DUPLICATE FOR TRANSPORTER TAX INVOICE

.. AGASHI

THANE, MAHARASHTRA, STATE CODE: N/A

Phone No. : [123]

GST No. : PAN No. :

Tax Invoice No: W0000010/2023-24		FSSAI Licence No.: Valid Up To: 12-04-2022								04-2023
Particu	ar	HSN No	Qty	Pkg	Rate	D%	Amount	IGST		Total Amt.
								Rate	Amt	
3 PAR.10 G ORANGE		32041989	222.000	Pcs	4.00	0.00	888.00	18.00	159.84	1,047.84
O L VIDAVI DDOTUEDO	0 1 7 1 1 1 1 1 1 1 1 1	T . 1 / 4/4	`							
Salesman : VIRAKI BROTHERS	Order Total : 1,048.00	Total (1/1) 888.00 Tax (						159.84 Collected at Source		1,047.84
Total Invoice Value (Inwords) : One Thousand and Forty-Eight Only								Grand Total		1,048.00
FSSAI Licence No. : 11511001000		•	ontioned	in thin			BANK OF INDIA, B			1,01010