Billed To / Shipped To AMRUTLAL TARACHAND [588]

ORIGINAL FOR RECIPIENT TAX INVOICE

	Α	G	Α	S	H	1	

THANE, MAHARASHTRA, STATE CODE: N/A

Phone No. : []

GST No. : PAN No. :

Tax Invoice No: W0000019/2023	FSSAI Licence No.: Valid Up To: 12-04-2022						Date : 13-0		04-2023	
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGST	Г	Total Amt.
								Rate	Amt	
ABIR BLACK		33049940	25.000	Kg	40.00	0.00	1,000.00	5.00	50.00	1,050.00
Salesman : VIRAKI BROTHERS	Order Total : 1,050.00	Total (1/1)				1,000.00		50.00	1,050.00
							Tax C	ollected a	at Source	0.00
Total Invoice Value (Inwords): One Thousand and Fifty Only						Grand Total		1,050.00		

Billed To / Shipped To AMRUTLAL TARACHAND [588]

DUPLICATE FOR TRANSPORTER TAX INVOICE

	Α	G	Α	S	ŀ	1	ı

THANE, MAHARASHTRA, STATE CODE: N/A

Phone No. : []

GST No. : PAN No. :

Tax Invoice No: W0000019/2023	FSSAI Licence No.: Valid Up To: 12-04-2022						Date : 13-0		04-2023	
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGST	Г	Total Amt.
								Rate	Amt	
ABIR BLACK		33049940	25.000	Kg	40.00	0.00	1,000.00	5.00	50.00	1,050.00
Salesman : VIRAKI BROTHERS	Order Total : 1,050.00	Total (1/1)				1,000.00		50.00	1,050.00
							Tax C	ollected a	at Source	0.00
Total Invoice Value (Inwords): One Thousand and Fifty Only						Grand Total		1,050.00		