Billed To / Shipped To AMRUTLAL TARACHAND [588]

ORIGINAL FOR RECIPIENT TAX INVOICE

.. AGASHI

THANE, MAHARASHTRA, STATE CODE: N/A

Phone No. : [12524]

GST No. : PAN No. :

Tax Invoice No: W0007811/2022-23		FSSAI Licence No.: Valid Up To: 12-04-2022							Date: 31-03-20	
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGS	ВТ	Total Amt.
								Rate	Amt	
3 PAR.10 G ORANGE		32041989	150.000	Pcs	4.00	0.00	600.00	18.00	108.00	708.00
Salesman : VIRAKI BROTHERS	Order Total : 708.00	,					600.00	108.00		708.00
							Та	x Collected		0.00
Total Invoice Value (Inwords): Seven Hundred and Eight Only								Grand Total		708.00

Billed To / Shipped To AMRUTLAL TARACHAND [588]

DUPLICATE FOR TRANSPORTER TAX INVOICE

.. AGASHI

THANE, MAHARASHTRA, STATE CODE: N/A

Phone No. : [12524]

GST No. : PAN No. :

Tax Invoice No: W0007811/2022-23		FSSAI Licence No.: Valid Up To: 12-04-2022							Date: 31-03-20	
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGS	ВТ	Total Amt.
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3 PAR.10 G ORANGE		32041989	150.000	Pcs	4.00	0.00	600.00	18.00	108.00	708.00
Salesman : VIRAKI BROTHERS	Order Total : 708.00	,					600.00	108.00		708.00
							Та	x Collected		0.00
Total Invoice Value (Inwords) : Seven Hundred and Eight Only								Grand Total		708.00