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: W0007794/2022-23		FSSAI Licence No.: Valid Up To: 12-04-2022							Date: 30-03-2023	
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGST		Total Amt.
								Rate	Amt	
BADAM		08021200	8.000	Kg	735.00	0.00	5,880.00	12.00	705.60	6,585.60
Salesman : VIRAKI BROTHERS	Order Total : 6,586.00	Total (1/1)				5,880.00		705.60	6,585.60
							Tax	Collected	at Source	0.00
Total Invoice Value (Inwords): Six Thousand Five Hundred and Eighty-Six Only								Grand Total		6,586.00

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: W0007794/2022-23		FSSAI Licence No.: Valid Up To: 12-04-2022						Date : 30-03-20		03-2023
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGS	\$T	Total Amt.
								Rate	Amt	
BADAM		08021200	8.000	Kg	735.00	0.00	5,880.00	12.00	705.60	6,585.60
O L VIDAVI DDOTUEDO	0 1 7 1 0 500 00	T . 1 (4 (4	<u> </u>							
Salesman : VIRAKI BROTHERS	Order Total : 6,586.00							705.60 Collected at Source		6,585.60
Total Invoice Value (Inwords) : Six Thousand Five Hundred and Eighty-Six Only								Grand Total		6,586.00
FSSAI Licence No. : 11511001000			•						rana rotar	0,500.00