## **ORIGINAL FOR RECIPIENT TAX INVOICE**

Pune **PUNE** 

PUNE, MAHARASHTRA, STATE CODE: N/A

Phone No. : 8626017985 [123]

GST No.: PAN No.:

Tax Invoice No: W00077	781/2022-23	FSSAI Lice	ence No.	: Val	Date : 27-		-03-2023					
Pa	Particular		Qty	Pkg Rate	Rate	D%	Amount	CGST		SGST		Total Amt.
								Rate	Amt	Rate	Amt	
ADADIYA MASALA		09109990	2.000	Kg	780.00	0.00	1,560.00	2.50	39.00	2.50	39.00	1,638.00
Salesman : VIRAKI BROTHERS	Order Total : 1,709.00	Total (1/2	2)				1,560.00		39.00		39.00	1,638.00
									Tax Colle	ected a	t Source	0.00
Total Invoice Value (Inword	ds) : One Thousand Six Hundre	d and Thirty-	Eight On	ıly						Gra	nd Total	1,638.00

# ORIGINAL FOR RECIPIENT TAX INVOICE

Pune **PUNE** 

PUNE, MAHARASHTRA, STATE CODE: N/A

Phone No. : 8626017985 [123]

GST No. : PAN No. :

Tax Invoice No: W0007	782/2022-23	FSSAI Lice	ence No.	: Val	id Up To :					Date : 27	03-2023	
Particular		HSN No Qt	Qty	Pkg	Rate	D%	Amount	CGST		S	GST	Total Amt.
								Rate	Amt	Rate	Amt	
3 PAR.10 G LEMON		32041989	15.000	Pcs	4.00	0.00	60.00	9.00	5.40	9.00	5.40	70.80
Salesman : VIRAKI BROTHERS	Order Total : 1,709.00	Total (1/2	2)				60.00		5.40		5.40	70.80
								•	Tax Colle	ected a	t Source	0.00
Total Invoice Value (Inwo	rds) : Seventy-One Only									Gra	nd Total	71.00
FSSAI Licence No. : 1151	rds) : Seventy-One Only 11001000673, I/We hereby certify he nature and quality which it/the				in this inv	roice	BANK NAME : IFSC CODE : U	UNION B BIN0531	SANK OF IN 596, ACCO	IDIA, BR	ANCH : BHA	AT BAZAR,

# DUPLICATE FOR TRANSPORTER TAX INVOICE

Pune **PUNE** 

PUNE, MAHARASHTRA, STATE CODE: N/A

Phone No. : 8626017985 [123]

GST No. : PAN No. :

Tax Invoice No: W00077	781/2022-23	FSSAI Lice	ence No.	: Val	Date : 27-		-03-2023					
Pa	Particular		Qty	Pkg Rate	Rate	D%	Amount	CGST		SGST		Total Amt.
								Rate	Amt	Rate	Amt	
ADADIYA MASALA		09109990	2.000	Kg	780.00	0.00	1,560.00	2.50	39.00	2.50	39.00	1,638.00
Salesman : VIRAKI BROTHERS	Order Total : 1,709.00	Total (1/2	2)				1,560.00		39.00		39.00	1,638.00
									Tax Colle	ected a	t Source	0.00
Total Invoice Value (Inword	ds) : One Thousand Six Hundre	d and Thirty-	Eight On	ıly						Gra	nd Total	1,638.00

# DUPLICATE FOR TRANSPORTER TAX INVOICE

Pune **PUNE** 

PUNE, MAHARASHTRA, STATE CODE: N/A

Phone No. : 8626017985 [123]

GST No. : PAN No. :

Tax Invoice No: W0007	ence No.	: Val	id Up To :					I	03-2023			
Particular		HSN No Qty	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
								Rate	Amt	Rate	Amt	
3 PAR.10 G LEMON	PAR.10 G LEMON		15.000	Pcs	4.00	0.00	60.00	9.00	5.40	9.00	5.40	70.80
Salesman : VIRAKI BROTHERS	Order Total : 1,709.00	Total (1/2	2)				60.00		5.40		5.40	70.80
								•	Tax Colle	ected at	Source	0.00
Total Invoice Value (Inwo	rds) : Seventy-One Only									Gra	nd Total	71.00
	11001000673, I/We hereby certify the nature and quality which it/the				in this inv	oice	BANK NAME : IFSC CODE : U	UNION B BIN0531	ANK OF IN 596, ACCO	IDIA, BRA UNT NUN	NCH : BHA	AT BAZAR, 905040100028