Billed To / Shipped To AMRUTLAL TARACHAND [588]

ORIGINAL FOR RECIPIENT TAX INVOICE

.. AGASHI

THANE, MAHARASHTRA, STATE CODE: N/A

Phone No. : [123456]

GST No. : PAN No. :

Tax Invoice No: W0007798/2022-23		FSSAI Licence No.: Valid Up To: 12-04-2022							Date: 30-03-2	
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGS	т	Total Amt.
								Rate	Amt	
PAR.10 G LEMON		32041989	10.000	Pcs	4.00	0.00	40.00	18.00	7.20	47.20
Salesman : VIRAKI BROTHERS	sman: VIRAKI BROTHERS Order Total: 47.00 Total (1/1)					40.00		7.20	47.20	
			Тах						Collected at Source	
Total Invoice Value (Inwords) : Forty-Seven Only							Grand Total		47.00	

Billed To / Shipped To AMRUTLAL TARACHAND [588]

DUPLICATE FOR TRANSPORTER TAX INVOICE

.. AGASHI

THANE, MAHARASHTRA, STATE CODE: N/A

Phone No. : [123456]

GST No. : PAN No. :

Tax Invoice No: W0007798/2022-23		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			
3 PAR.10 G LEMON		32041989	10.000	Pcs	4.00	0.00	40.00	18.00	7.20	47.20		
Salesman : VIRAKI BROTHERS	Order Total : 47.00	Total (1/1)				40.00		7.20	47.20		
							Та	Tax Collected at Source				
Total Invoice Value (Inwords): Forty-Seven Only								Grand Total		47.00		