## Billed To / Shipped To ANISH SHAH [ 9540 ]

## ORIGINAL FOR RECIPIENT TAX INVOICE

A-501, PRIME STATUS, GOTA, NEXT TO EULOGIA INN, **AHMEDABAD** AHMEDABAD, GUJARAT, STATE CODE: N/A

Phone No. : 9313737762 [121]

GST No. : PAN No. :

Tax Invoice No: W0007807/2022-23		FSSAI Licence No.: Valid Up To:								Date: 30-03-2023	
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGS	T	Total Amt.	
								Rate	Amt		
3 PAR.10 G KESAR		32041989	100.000	Pcs	4.00	0.00	400.00	18.00	72.00	472.00	
Salesman : VIRAKI BROTHERS	Order Total : 472.00	Total (1/1) 400.00							72.00	472.00	
Тах								Collected at Source		0.00	
Total Invoice Value (Inwords) : Four Hundred and Seventy-Two Only							G	Grand Total			
FSSAI Licence No.: 11511001000673, I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purport to be.  BANK NAME: UNION BANK OF INDIA, BRAITING CODE: UBIN0531596, ACCOUNT NUMBER OF INDIA, BRAITING CODE: UBIN0531596							BRANCH : BH	IAT BAZAR,	472.00 28		

## Billed To / Shipped To ANISH SHAH [ 9540 ]

## DUPLICATE FOR TRANSPORTER TAX INVOICE

A-501, PRIME STATUS, GOTA, NEXT TO EULOGIA INN, **AHMEDABAD** AHMEDABAD, GUJARAT, STATE CODE: N/A

Phone No. : 9313737762 [121]

GST No. : PAN No. :

Tax Invoice No: W0007807/2022-23		FSSAI Lice		Date: 30-03-2023						
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGS	ST	Total Amt.
								Rate	Amt	
3 PAR.10 G KESAR		32041989	100.000	Pcs	4.00	0.00	400.00	18.00	72.00	472.00
Salesman : VIRAKI BROTHERS	Order Total : 472.00	<b>10</b> Total (1/1) 40					400.00	72.00 ax Collected at Source		472.00
							ıa			0.00
Total Invoice Value (Inwords): Four Hundred and Seventy-Two Only							G	rand Total	472.00	