

Billed To / Shipped To

AMRUTLAL TARACHAND [ 588 ]

.. AGASHI

THANE , MAHARASHTRA, STATE CODE : N/A

Phone No. : [111]

GST No. :

PAN No. :

ORIGINAL FOR RECIPIENT

TAX INVOICE

Tax Invoice No : W0000001/2023-24			FSSAI Licence No. : Valid Up To : 12-04-2022						Date : 03-04-2023		
Particular			HSN No	Qty	Pkg	Rate	D%	Amount	IGST		Total Amt.
									Rate	Amt	
3 PAR.10 G KESAR			32041989	200.000	Pcs	4.00	0.00	800.00	18.00	144.00	944.00
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Phone No. : [111]

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DUPLICATE FOR TRANSPORTER

TAX INVOICE

Tax Invoice No : W0000001/2023-24			FSSAI Licence No. : Valid Up To : 12-04-2022						Date : 03-04-2023		
Particular			HSN No	Qty	Pkg	Rate	D%	Amount	IGST		Total Amt.
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