ORIGINAL FOR RECIPIENT TAX INVOICE

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

Phone No. : 9313737762 [123]

Tax Invoice No: W0000008/2023	FSSAI Lice		Date : 11-04-2							
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGST		Total Amt.
								Rate	Amt	
ADADIYA MASALA		09109990	2.000	Kg	780.00	0.00	1,560.00	5.00	78.00	1,638.00
Salesman : VIRAKI BROTHERS	Order Total : 1,874.00	Total (1/2)				1,560.00	Collected a	78.00	1,638.00
							ı ax C			0.00
Total Invoice Value (Inwords): One Thousand Six Hundred and Thirty-Eight Only							Grand Total		1,638.00	

ORIGINAL FOR RECIPIENT TAX INVOICE

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

Phone No. : 9313737762 [123]

Tax Invoice No: W0000009/2023	FSSAI Lice	nce No. :	Date : 11-04-		04-2023					
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGS	ВТ	Total Amt.
								Rate	Amt	
3 PAR.10 G ORANGE		32041989	50.000	Pcs	4.00	0.00	200.00	18.00	36.00	236.00
Salesman : VIRAKI BROTHERS	Order Total : 1,874.00	Total (1/2)	·			200.00		36.00	236.00
							Ta	x Collected	at Source	0.00
Total Invoice Value (Inwords): Two Hundred and Thirty-Six Only								G	rand Total	236.00

DUPLICATE FOR TRANSPORTER TAX INVOICE

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

Phone No. : 9313737762 [123]

Tax Invoice No: W0000008/2023-24		FSSAI Lice	1	Date: 11-04-2023						
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGST		Total Amt.
								Rate	Amt	
ADADIYA MASALA		09109990	2.000	Kg	780.00	0.00	1,560.00	5.00	78.00	1,638.00
Salesman : VIRAKI BROTHERS	Order Total : 1,874.00	Total (1/2)				1,560.00		78.00	1,638.00
									Tax Collected at Source	
Total Invoice Value (Inwords) : One	d Thirty-Eight	Only					Gr	and Total	1,638.00	
FSSAI Licence No. : 11511001000 invoice is/are warranted to be of the	673, I/We hereby certify that e nature and quality which it.	t food/foods m	entioned	in this	BANK NAME : FSC CODE : U	UNION E	NION BANK OF INDIA, BRANCH : BHAT BAZAR, IN0531596, ACCOUNT NUMBER : 315905040100028			

DUPLICATE FOR TRANSPORTER TAX INVOICE

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

Phone No. : 9313737762 [123]

Tax Invoice No: W0000009/2023	FSSAI Lice	nce No. :		Date : 11-04-20						
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGS	Т	Total Amt.
								Rate	Amt	
PAR.10 G ORANGE		32041989	50.000	Pcs	4.00	0.00	200.00	18.00	36.00	236.00
Salesman : VIRAKI BROTHERS	Order Total : 1,874.00	Total (1/2)				200.00		36.00	236.00
									ax Collected at Source	
Total Invoice Value (Inwords) : Two Hundred and Thirty-Six Only							Grand Total		236.00	