## 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 [123456]

GST No. : PAN No. :

| Tax Invoice No: W0000007/2023   | FSSAI Licence No.: Valid Up To: |            |        |     |      |             |                                | Date: 11-04-2023        |       |            |  |
|---|---------------------------------|------------|--------|-----|------|-------------|--------------------------------|-------------------------|-------|------------|--|
| Particular  |                                 | HSN No     | Qty    | Pkg | Rate | D%          | Amount                         | IGS                     | т     | Total Amt. |  |
|   |                                 |            |        |     |      |             |                                | Rate                    | Amt   |            |  |
| 3 PAR.10 G KESAR  |                                 | 32041989   | 50.000 | Pcs | 4.00 | 0.00        | 200.00                         | 18.00                   | 36.00 | 236.00     |  |
| 3 PAR.10 G ORANGE   |                                 | 32041989   | 20.000 | Pcs | 4.00 | 0.00        | 80.00                          | 18.00                   | 14.40 | 94.40      |  |
|   |                                 |            |        |     |      |             |                                |                         |       |            |  |
|   |                                 |            |        |     |      |             |                                |                         |       |            |  |
|   |                                 |            |        |     |      |             |                                |                         |       |            |  |
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|   |                                 |            |        |     |      |             |                                |                         |       |            |  |
|   |                                 |            |        |     |      |             |                                |                         |       |            |  |
| Salesman : VIRAKI BROTHERS  | Order Total : 330.00            | Total (2/2 | )      |     |      |             | 280.00                         |                         | 50.40 | 330.40     |  |
|   |                                 |            |        |     |      |             | Ta                             | Tax Collected at Source |       |            |  |
| Total Invoice Value (Inwords) : Three Hundred and Thirty Only         |                                 |            |        |     |      | Grand Total |                                |                         |       | 330.00     |  |
| FSSAI Licence No. : 11511001000 invoice is/are warranted to be of the |                                 |            |        |     |      |             | BANK OF INDIA<br>1596, ACCOUNT |                         |       | 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 [123456]

GST No. : PAN No. :

| Tax Invoice No: W0000007/2023  | FSSAI Licence No.: Valid Up To: |            |        |     |                              |      |             | Date : 11-04-202        |       |            |  |
|--|---------------------------------|------------|--------|-----|------------------------------|------|-------------|-------------------------|-------|------------|--|
| Particular   |                                 | HSN No     | Qty    | Pkg | Rate                         | D%   | Amount      | IGS                     | Т     | Total Amt. |  |
|  |                                 |            |        |     |                              |      |             | Rate                    | Amt   |            |  |
| 3 PAR.10 G KESAR   |                                 | 32041989   | 50.000 | Pcs | 4.00                         | 0.00 | 200.00      | 18.00                   | 36.00 | 236.00     |  |
| 3 PAR.10 G ORANGE  |                                 | 32041989   | 20.000 | Pcs | 4.00                         | 0.00 | 80.00       | 18.00                   | 14.40 | 94.40      |  |
|  |                                 |            |        |     |                              |      |             |                         |       |            |  |
|  |                                 |            |        |     |                              |      |             |                         |       |            |  |
|  |                                 |            |        |     |                              |      |             |                         |       |            |  |
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|  |                                 |            |        |     |                              |      |             |                         |       |            |  |
|  |                                 |            |        |     |                              |      |             |                         |       |            |  |
|  |                                 |            |        |     |                              |      |             |                         |       |            |  |
|  |                                 |            |        |     |                              |      |             |                         |       |            |  |
| Salesman : VIRAKI BROTHERS   | Order Total : 330.00            | Total (2/2 | )      |     |                              |      | 280.00      |                         | 50.40 | 330.40     |  |
|  |                                 |            |        |     |                              |      | Ta          | Tax Collected at Source |       |            |  |
| Total Invoice Value (Inwords) : Three Hundred and Thirty Only          |                                 |            |        |     |                              | ,    | Grand Total |                         |       | 330.00     |  |
| FSSAI Licence No. : 115110010000 invoice is/are warranted to be of the |                                 |            |        |     | BANK NAME :<br>IFSC CODE : U |      |             |                         |       | 28         |  |