Billed To / Shipped To AMRUTLAL TARACHAND [588]

ORIGINAL FOR RECIPIENT TAX INVOICE

.. AGASHI

THANE, MAHARASHTRA, STATE CODE: N/A

Phone No. : [123]

GST No. : PAN No. :

Tax Invoice No: W0007777/2022-23		FSSAI Lice	Date : 22-03-202		03-2023					
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGS	Т	Total Amt.
								Rate	Amt	
AKHROT (PUJA)		08023100	2.000	Kg	100.00	0.00	200.00	5.00	10.00	210.00
AMBA HALDI		09103090	3.000	Kg	150.00	0.00	450.00	5.00	22.50	472.50
Salesman : VIRAKI BROTHERS	Order Total : 688.00	Total (2/3)				650.00		32.50	682.50
					Tax Collected at Source					0.00
Total Invoice Value (Inwords) : Six Hundred and Eighty-Three Only						Grand Total				683.00
FSSAI Licence No. : 11511001000 invoice is/are warranted to be of the							BANK OF INDIA 1596, ACCOUNT			28

Billed To / Shipped To AMRUTLAL TARACHAND [588]

DUPLICATE FOR TRANSPORTER TAX INVOICE

.. AGASHI

THANE, MAHARASHTRA, STATE CODE: N/A

Phone No. : [123]

GST No. : PAN No. :

Tax Invoice No: W0007777/2022-23		FSSAI Licence No.: Valid Up To: 12-04-2022							Date: 22-03-2023	
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGS	ST T	Total Amt.
								Rate	Amt	
AKHROT (PUJA)		08023100	2.000	Kg	100.00	0.00	200.00	5.00	10.00	210.00
AMBA HALDI		09103090	3.000	Kg	150.00	0.00	450.00	5.00	22.50	472.50
Salesman : VIRAKI BROTHERS	Order Total : 688.00	Total (2/3)				650.00		32.50	682.50
	'						Та	Tax Collected at Source		
Total Invoice Value (Inwords) : Six Hundred and Eighty-Three Only							Grand Tota			683.00
FSSAI Licence No. : 11511001000 invoice is/are warranted to be of the							BANK OF INDIA 1596, ACCOUNT			28