Billed To / Shipped To Rahul Pawar [11052]

ORIGINAL FOR RECIPIENT TAX INVOICE

AUSTRIA (Monday) AUSTRIA (Monday) **AUSTRIA** AUSTRIA, AUSTRIA, STATE CODE: N/A

is/are warranted to be of the nature and quality which it/these purports/purport to be.

Phone No. : 9685321456 []

GST No. : PAN No. :

Tax Invoice No: W0007	FSSAI Lice	ence No.	: Vali	id Up To :				Date : 24	-05-2022			
Particular		HSN No	Qty	Pkg	kg Rate	D%	Amount	CGST		S	GST	Total Amt.
								Rate	Amt	Rate	Amt	
BESAN 200g		11061000	10.000	Kg	103.00	1.00	1,019.70	0.00	0.00	0.00	0.00	1,070.68
Salesman : VIRAKI												
BROTHERS	Order Total : 1,071.00	Total (1/1)				1,019.70		0.00		0.00	1,070.68
								1	Tax Colle	ected a	t Source	0.00
Total Invoice Value (Inwo	ords) : One Thousand and Seven	y-One Only								Gra	and Total	1,071.00

IFSC CODE: UBIN0531596, ACCOUNT NUMBER: 315905040100028

Billed To / Shipped To Rahul Pawar [11052]

DUPLICATE FOR TRANSPORTER TAX INVOICE

AUSTRIA (Monday) AUSTRIA (Monday) **AUSTRIA** AUSTRIA, AUSTRIA, STATE CODE : N/A

is/are warranted to be of the nature and quality which it/these purports/purport to be.

Phone No. : 9685321456 []

GST No. : PAN No. :

Tax Invoice No: W0007	Invoice No: W0007773/2022-23 FSSAI Licence No.: Valid Up To: 01-01-0001									Date : 24-0		05-2022
F	Particular		Qty	Pkg Rate	Rate	D%	Amount	CGST		SGST		Total Amt.
								Rate	Amt	Rate	Amt	
BESAN 200g		11061000	10.000	Kg	103.00	1.00	1,019.70	0.00	0.00	0.00	0.00	1,070.68
Salesman : VIRAKI BROTHERS	Order Total : 1,071.00	Total (1/1)				1,019.70		0.00		0.00	1,070.68
								•	Tax Colle	ected a	0.00	
Total Invoice Value (Inwo	rds) : One Thousand and Sevent	y-One Only								Gra	nd Total	1,071.00

IFSC CODE: UBIN0531596, ACCOUNT NUMBER: 315905040100028

Billed To / Shipped To Shiv Dubey [11051]

ORIGINAL FOR RECIPIENT TAX INVOICE

Gujarat Gujarat GUJARAT

GÚJARAT, GUJARAT, STATE CODE: N/A

Phone No. : 3652365230 []

GST No. :

Tax Invoice No: W0	007772/2022-23	FSSAI Lic		Date: 24	-05-2022							
	Particular		Qty	Pkg Rate	D%	Amount	CGST		SGST		Total Amt.	
								Rate	Amt	Rate	Amt	
3 PAR.10 G ORANGE			100.000	Pcs	4.00	0.00	400.00	0.00	0.00	0.00	0.00	472.00
Salesman :	Order Total : 472.00	Total (1/1)				400.00		0.00		0.00	472.00
Calcoman .	01d01 10td1 : 412.00									ollected at Source		0.00
Total Invoice Value (In	nwords) : Four Hundred and Seven	ty-Two Only									nd Total	472.00
FSSAI Licence No. : 1 is/are warranted to be	1511001000673, I/We hereby certi of the nature and quality which it/th	fy that food/fonese purports/	ods men purport t	tioned o be.	in this inv	oice	BANK NAME : IFSC CODE : U					

Billed To / Shipped To Shiv Dubey [11051]

DUPLICATE FOR TRANSPORTER TAX INVOICE

Gujarat Gujarat GUJARAT GUJARAT, GUJARAT, STATE CODE : N/A

Phone No. : 3652365230 []

GST No.: PAN No.:

Tax Invoice No: W0	0007772/2022-23	FSSAI Lic	Date: 24	24-05-2022								
Partio	Particular	HSN No 32041989	Qty	Pkg	Rate	D%	Amount	CGST		S	GST	Total Amt.
								Rate	Amt	Rate	Amt	
3 PAR.10 G ORANGE			100.000	Pcs	4.00	0.00	400.00	0.00	0.00	0.00	0.00	472.00
Salesman :	Order Total : 472.00	Total (1/	1.\				400.00		0.00		0.00	472.00
Salesman.	Order 10tal : 472.00	10tal (1/	1)			400.00		Tax Collected at Source				
Total Invoice Value (Ir	nwords) : Four Hundred and Sevent	ty-Two Only							TAX COIL		nd Total	0.00 472.00
· · · · · · · · · · · · · · · · · · ·	11511001000673, I/We hereby certi	•	ods men	tioned	in this inv	oice	BANK NAME :	UNION E	BANK OF IN			