## Billed To / Shipped To Rahul Pawar [ 11052 ]

## ORIGINAL FOR RECIPIENT TAX INVOICE

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

Phone No. : 9685321456 []

GST No. : PAN No. :

Tax Invoice No: W0007773/2022-23		FSSAI Licence No.: Valid Up To:							Date: 24-05-2022	
Particular		HSN No Qty	Qty	Pkg	Rate	D%	Amount	IGS	ST .	Total Amt.
								Rate	Amt	
BESAN 200g		11061000	10.000	Kg	103.00	1.00	1,019.70	5.00	50.99	1,070.68
Salesman : VIRAKI BROTHERS	Order Total : 1,071.00	Total ( 1/1	)				1,019.70		50.98	1,070.68
			Tax Collecte						at Source	0.00
Total Invoice Value (Inwords) : One Thousand and Seventy-One Only							Grand Total		1,071.00	

## Billed To / Shipped To Rahul Pawar [ 11052 ]

## DUPLICATE FOR TRANSPORTER TAX INVOICE

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

Phone No. : 9685321456 []

GST No. : PAN No. :

Tax Invoice No: W0007773/2022-23		FSSAI Licence No.: Valid Up To:							Date: 24-05-2022	
Particular		HSN No C	Qty	Pkg Ra	Rate	D%	Amount	IGS	ST	Total Amt.
								Rate	Amt	
BESAN 200g		11061000	10.000	Kg	103.00	1.00	1,019.70	5.00	50.99	1,070.68
Colores and AMD AM DOOT LEDG	Onder Tatal : 4 074 00	T-+-1 / 4/4	`				4 040 70		50.00	4 070 00
Salesman : VIRAKI BROTHERS	Order Total : 1,071.00							50.98 Collected at Source		1,070.68
							Tax		0.00	
Total Invoice Value (Inwords): One Thousand and Seventy-One Only								Grand Total		1,071.00