

PAN No. :

TAX INVOICE

Tax Invoice No : W0013284/2017-18		FSSAI Licence No. : Valid Up To :							Date : 11-08-2017	
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGST		Total Amt.
								Rate	Amt	
CHILLY KASHMIR DAND		09042110	10.000	Kg	266.67	0.00	2,666.70	5.00	133.34	2,800.04
JAVANTRI A		09082100	30.000	Kg	3,190.48	0.00	95,714.40	5.00	4,785.72	100,500.12

Billed To / Shipped To

RESTAURANT SIDHARTHA [4392]

STEINERSTAUCH, WOLFRATSHAUSER STREET 211 81479, MUNICH, GERMANY

WOLFRATSHAUSER STREE

MUNICH, MUNICH, STATE CODE : N/A

Phone No. : 0049897913333



GST No. :

PAN No. :

DUPLICATE FOR TRANSPORTER

TAX INVOICE

Tax Invoice No : W0013284/2017-18		FSSAI Licence No. : Valid Up To :						Date : 11-08-2017		
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGST		Total Amt.
								Rate	Amt	
CHILLY KASHMIR DAND		09042110	10.000	Kg	266.67	0.00	2,666.70	5.00	133.34	2,800.04
JAVANTRI A		09082100	30.000	Kg	3,190.48	0.00	95,714.40	5.00	4,785.72	100,500.12

PAN No. :

TAX INVOICE

Tax Invoice No : W0054823/2021-22		FSSAI Licence No. : Valid Up To :							Date : 07-09-2021	
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGST		Total Amt.
								Rate	Amt	
CHILLY KASHMIR DAND		09042110	10.000	Kg	540.00	0.00	5,400.00	5.00	270.00	5,670.00
JAVANTRI A		09082100	24.000	Kg	4,550.00	0.00	109,200.00	5.00	5,460.00	114,660.00

PAN No. :

TAX INVOICE

Date : 07-09-2021

Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGST		Total Amt.
								Rate	Amt	
CHILLY KASHMIR DAND		09042110	10.000	Kg	540.00	0.00	5,400.00	5.00	270.00	5,670.00
JAVANTRI A		09082100	24.000	Kg	4,550.00	0.00	109,200.00	5.00	5,460.00	114,660.00

