

Billed To / Shipped To

Rahul Pawar [11052]

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

Phone No. : 9685321456



GST No. :

PAN No. :

ORIGINAL FOR RECIPIENT

TAX INVOICE

Tax Invoice No : W0007773/2022-23			FSSAI Licence No. : Valid Up To :						Date : 24-05-2022		
Particular			HSN No	Qty	Pkg	Rate	D%	Amount	IGST		Total Amt.
									Rate	Amt	
BESAN 200g			11061000	10.000	Kg	103.00	1.00	1,019.70	5.00	50.99	1,070.68

Billed To / Shipped To

Rahul Pawar [11052]

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

Phone No. : 9685321456



GST No. :

PAN No. :

DUPLICATE FOR TRANSPORTER

TAX INVOICE

Tax Invoice No : W0007773/2022-23			FSSAI Licence No. : Valid Up To :						Date : 24-05-2022		
Particular			HSN No	Qty	Pkg	Rate	D%	Amount	IGST		Total Amt.
									Rate	Amt	
BESAN 200g			11061000	10.000	Kg	103.00	1.00	1,019.70	5.00	50.99	1,070.68

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. :

ORIGINAL FOR RECIPIENT

TAX INVOICE

Tax Invoice No : W0032817/2020-21			FSSAI Licence No. : Valid Up To :						Date : 18-09-2020		
Particular			HSN No	Qty	Pkg	Rate	D%	Amount	IGST		Total Amt.
									Rate	Amt	
JAVANTRI A			09082100	10.000	Kg	4,690.50	0.00	46,905.00	5.00	2,345.25	49,250.25

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 : W0032817/2020-21			FSSAI Licence No. : Valid Up To :						Date : 18-09-2020		
Particular			HSN No	Qty	Pkg	Rate	D%	Amount	IGST		Total Amt.
									Rate	Amt	
JAVANTRI A			09082100	10.000	Kg	4,690.50	0.00	46,905.00	5.00	2,345.25	49,250.25

