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 | HSN No Qty | Pkg Rate | D% | Amount | CGST | | SGST | | Total Amt. | | |
| | | | | | | | | Rate | Amt | Rate | Amt | |
| 3 PAR.10 G ORANGE | | 32041989 | 100.000 | Pcs | 4.00 | 0.00 | 400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 472.00 |
| | | | | | | | | | | | | |
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| Salesman : | Order Total : 472.00 | Total (1/1 |) | | | | 400.00 | | 0.00 | | 0.00 | 472.00 |
| Calcoman . | 01d01 10td1 : 412.00 | Tax Collected | | | | | | | | | | 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 | IX Invoice No : W0007772/2022-23 FSSAI Licence No. : Valid Up To : 01-01-0001 | | | | | | | | | | Date: 24 | 05-2022 |
|---------------------------------------|--------------------------------------------------------------------------------------|---------------------------|---------|--------|-------------|------|-------------|---------|------------|------|----------|-----------------------|
| Par | Particular | HSN No 32041989 | Qty Pk | Pkg | 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 |
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| Salesman : | Order Total : 472.00 | Total (1/2 | 1.\ | | | | 400.00 | | 0.00 | | 0.00 | 472.00 |
| Salesman. | Order 10tal : 472.00 | 1000 (111) | | | | | | | | | t 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 | | | |

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 | | Date : 24-0 | | -05-2022 | | | | | |
|---------------------------|--------------------------------|------------|--------|-----|-------------|------|----------|------|------|------|-----------|------------|
| Particular | | HSN No Qty | Qty | Pkg | Pkg 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 |
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| Salesman : VIRAKI | | | | | | | | | | | | |
| BROTHERS | Order Total : 1,071.00 | Total (1/1 |) | | | | 1,019.70 | | 0.00 | | 0.00 | 1,070.68 |
| Tax Colle | | | | | | | | | | | | 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 | 05-2022 |
|-------------------------------|--------------------------------------------------------------------------------|------------|--------|-----|----------|------|----------|------|-----------|------------------|----------|------------|
| Particular | | HSN No | Qty | Pkg | Pkg 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 |
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| | | | | | | | | | | | | |
| Salesman : VIRAKI BROTHERS | Order Total : 1,071.00 | Total (1/1 |) | | | | 1,019.70 | | 0.00 | | 0.00 | 1,070.68 |
| | | | | | | | | • | Tax Colle | lected at Source | | 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