

**Rahul Pawar [ 11052 ]**

Phone No. : 9685321456

GST No. :

PAN No. :

# TAX INVOICE

FSSAI Licence No. : Valid Up To :

Date : 24-05-2022

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
Salesman : VIRAKI BROTHERS	Order Total : 1,071.00	Total ( 1/1 )					1,019.70		50.98	1,070.68
							Tax Collected at Source		0.00	

[illegible]



[illegible]

