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 Licence No.: Valid Up To: 01-01-0001									Date: 24-05-2022		
Particular BESAN 200g		11061000 10.000	Qty	Pkg Kg	103.00	1.00	Amount 1,019.70	CGST		S	GST	Total Amt.
			10.000					Rate 0.00	Amt 0.00	Rate 0.00	Amt 0.00	1,070.68
Salesman : VIRAKI												
BROTHERS	Order Total : 1,071.00	Total (1/1) 1,019.70							0.00		0.00	1,070.68
								1	Tax Colle	ected a	t Source	0.00
Total Invoice Value (Inwords): One Thousand and Seventy-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	x Invoice No: W0007773/2022-23 FSSAI Licence No.: Valid Up To: 01-01-0001							Date : 24-0		05-2022			
Particular		HSN No Qty	Qty	Pkg	Rate	D% Aı	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	
Salesman : VIRAKI BROTHERS	Order Total : 1,071.00	Total (1/1) 1,019.70							0.00		0.00	1,070.68	
Tax Coll											Collected at Source		
Total Invoice Value (Inwords): One Thousand and Seventy-One Only									Gra	nd Total	1,071.00		

IFSC CODE: UBIN0531596, ACCOUNT NUMBER: 315905040100028