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 : 01-01-0001 | 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
Total Invoice Value (Inwords) : One Thousand and Seventy-One Only								**Grand Total**	**1,071.00**

FSSAI Licence No. : 11511001000673, I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purport to be.

BANK NAME : UNION BANK OF INDIA, BRANCH : BHAT BAZAR, IFSC CODE : UBIN0531596, ACCOUNT NUMBER : 315905040100028

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 : 01-01-0001								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
Total Invoice Value (Inwords) : One Thousand and Seventy-One Only								**Grand Total**	**1,071.00**

FSSAI Licence No. : 11511001000673, I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purport to be.

BANK NAME : UNION BANK OF INDIA, BRANCH : BHAT BAZAR, IFSC CODE : UBIN0531596, ACCOUNT NUMBER : 315905040100028