

Rahul Pawar [11052]

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

