Billed To / Shipped To Rahul Pawar [11052]

ORIGINAL FOR RECIPIENT TAX INVOICE

AUSTRIA (Monday) AUSTRIA (Monday) **AUSTRIA** AUSTRIA, AUSTRIA, STATE CODE : N/A

Phone No. : 9685321456 []

GST No. : PAN No. :

Tax Invoice No: W0007773/2022-23		FSSAI Licence No.: Valid Up To: Date: 24-05-									
Particular		HSN No Qty	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	
		(, , ,	,					Collected at		0.00	

Total Invoice Value (Inwords) : One Thousand and Seventy-One Only									Grand Total 1		
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]

DUPLICATE FOR TRANSPORTER TAX INVOICE

AUSTRIA (Monday) AUSTRIA (Monday) **AUSTRIA** AUSTRIA , AUSTRIA, STATE CODE : N/A

Phone No. : 9685321456 []

GST No. : PAN No. :

Tax Invoice No: W0007773/2022	FSSAI Licence No.: Valid Up To: Date: 24-05-20									
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		
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					