Billed To / Shipped To

Shiv Dubey [11051]

Gujarat Gujarat **GUJARAT**
GUJARAT , GUJARAT, STATE CODE : N/A

Phone No. : 3652365230 []
GST No. :
PAN No. :

ORIGINAL FOR RECIPIENT

TAX INVOICE

Tax Invoice No : W0007772/2022-23	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**	
3 PAR.10 G ORANGE	32041989	**100.000**	Pcs	4.00	0.00	400.00	18.00	72.00	472.00
Salesman : **Order Total : 472.00**	Total (1/1)					400.00		72.00	472.00
								Tax Collected at Source	0.00
Total Invoice Value (Inwords) : Four Hundred and Seventy-Two Only								**Grand Total**	**472.00**

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

IRN Number:	**Ack Number:**	**Ack Date:**
	0	**1/1/0001 12:00:00 AM**

Billed To / Shipped To

Shiv Dubey [11051]

Gujarat Gujarat **GUJARAT**
GUJARAT , GUJARAT, STATE CODE : N/A

Phone No. : 3652365230 []
GST No. :
PAN No. :

DUPLICATE FOR TRANSPORTER

TAX INVOICE

Tax Invoice No : W0007772/2022-23	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**	
3 PAR.10 G ORANGE	32041989	**100.000**	Pcs	4.00	0.00	400.00	18.00	72.00	472.00
Salesman : **Order Total : 472.00**	Total (1/1)					400.00		72.00	472.00
								Tax Collected at Source	0.00
Total Invoice Value (Inwords) : Four Hundred and Seventy-Two Only								**Grand Total**	**472.00**

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

IRN Number:	**Ack Number:**	**Ack Date:**
	0	**1/1/0001 12:00:00 AM**

Billed To / Shipped To

ABC [11050]

Rajkot Rajkot **RAJKOT**
RAJKOT , GUJARAT, STATE CODE : N/A

Phone No. : 9876543210 []
GST No. :
PAN No. :

ORIGINAL FOR RECIPIENT

TAX INVOICE

Tax Invoice No : W0007771/2022-23	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**	
3 PAR.10 G KESAR	32041989	**100.000**	Pcs	4.00	1.00	396.00	18.00	71.28	467.28
Salesman : VIRAKI BROTHERS **Order Total : 467.00**	Total (1/1)					396.00		71.28	467.28
								Tax Collected at Source	0.00
Total Invoice Value (Inwords) : Four Hundred and Sixty-Seven Only								**Grand Total**	**467.00**

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

IRN Number:	**Ack Number:**	**Ack Date:**
	0	**1/1/0001 12:00:00 AM**

Billed To / Shipped To

ABC [11050]

Rajkot Rajkot **RAJKOT**
RAJKOT , GUJARAT, STATE CODE : N/A

Phone No. : 9876543210 []
GST No. :
PAN No. :

DUPLICATE FOR TRANSPORTER

TAX INVOICE

Tax Invoice No : W0007771/2022-23	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**	
3 PAR.10 G KESAR	32041989	**100.000**	Pcs	4.00	1.00	396.00	18.00	71.28	467.28
Salesman : VIRAKI BROTHERS **Order Total : 467.00**	Total (1/1)					396.00		71.28	467.28
								Tax Collected at Source	0.00
Total Invoice Value (Inwords) : Four Hundred and Sixty-Seven Only								**Grand Total**	**467.00**

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

IRN Number:	**Ack Number:**	**Ack Date:**
	0	**1/1/0001 12:00:00 AM**

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

IRN Number:	**Ack Number:**	**Ack Date:**
	0	**1/1/0001 12:00:00 AM**

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**

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

IRN Number:	**Ack Number:**	**Ack Date:**
	0	**1/1/0001 12:00:00 AM**