## 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. :

	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
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 Th	nousand and Seventy-On	e Only						Gran	nd Total	1,071.00

## 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. :

	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
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 Th	nousand and Seventy-On	e Only						Gran	nd Total	1,071.00