

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 :						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
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					
								Tax Collected at Source		0.00	

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Phone No. : 9685321456



GST No. :

PAN No. :

DUPLICATE FOR TRANSPORTER

TAX INVOICE

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