#### Billed To / Shipped To ABC [ 11050 ]

### **ORIGINAL FOR RECIPIENT TAX INVOICE**

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

Phone No. : 9876543210 []

is/are warranted to be of the nature and quality which it/these purports/purport to be.

GST No.: PAN No.:

Tax Invoice No: W0007	7771/2022-23	FSSAI Lic	ence No.	: Vali	id Up To :	01-0	1-0001				Date : 24	-05-2022
F	Particular	HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
								Rate	Amt	Rate	Amt	
3 PAR.10 G KESAR		32041989	100.000	Pcs	4.00	1.00	396.00	0.00	0.00	0.00	0.00	467.28
Salesman : VIRAKI BROTHERS	Order Total : 467.00	Total (1/	1)	•			396.00		0.00		0.00	467.28
								-	Tax Colle	ected at	Source	0.00
Total Invoice Value (Inwo	ords) : Four Hundred and Sixty-S	even Only								Gra	nd Total	467.00

#### Billed To / Shipped To ABC [ 11050 ]

### **DUPLICATE FOR TRANSPORTER TAX INVOICE**

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

Phone No. : 9876543210 []

is/are warranted to be of the nature and quality which it/these purports/purport to be.

GST No.: PAN No.:

Tax Invoice No: W0007	7771/2022-23	FSSAI Lic	ence No.	: Vali	d Up To :	01-01	1-0001				Date : 24	-05-2022
F	Particular	HSN No	Qty	Pkg	Rate	D%	Amount	CGST		S	GST	Total Amt.
								Rate	Amt	Rate	Amt	
3 PAR.10 G KESAR		32041989	100.000	Pcs	4.00	1.00	396.00	0.00	0.00	0.00	0.00	467.28
Oalassa MIDAKI												
Salesman : VIRAKI BROTHERS	Order Total : 467.00	Total (1/1	1)				396.00		0.00		0.00	467.28
									Tax Colle	ected a	t Source	0.00
Total Invoice Value (Inwo	ords) : Four Hundred and Sixty-S	even Only								Gra	nd Total	467.00

#### Billed To / Shipped To Shiv Dubey [ 11051 ]

# ORIGINAL FOR RECIPIENT TAX INVOICE

Gujarat Gujarat GUJARAT

GÚJARAT, GUJARAT, STATE CODE: N/A

Phone No. : 3652365230 []

GST No. :

Tax Invoice No: W0	007772/2022-23	FSSAI Lic	ence No.	: Val	id Up To :	01-0	1-0001				Date: 24	-05-2022
	Particular	HSN No Qty	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
								Rate	Amt	Rate	Amt	
3 PAR.10 G ORANGE		32041989	100.000	Pcs	4.00	0.00	400.00	0.00	0.00	0.00	0.00	472.00
Salesman :	Order Total : 472.00	Total (1/1	)				400.00		0.00		0.00	472.00
Calcoman .	01d01 10td1 : 412.00	Total ( 17	' /				100.00				t Source	0.00
Total Invoice Value (In	nwords) : Four Hundred and Seven	ty-Two Only									nd Total	472.00
FSSAI Licence No. : 1 is/are warranted to be	1511001000673, I/We hereby certi of the nature and quality which it/th	fy that food/fonese purports/	ods men purport t	tioned o be.	in this inv	oice	BANK NAME : IFSC CODE : U					

#### Billed To / Shipped To Shiv Dubey [ 11051 ]

### **DUPLICATE FOR TRANSPORTER TAX INVOICE**

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

Phone No. : 3652365230 []

GST No.: PAN No ·

Particular 3 PAR.10 G ORANGE	r	<b>HSN No</b> 32041989	Qty	Pkg Pcs	<b>Rate</b> 4.00	D%	Amount	CC Rate	GST Amt		GST A seed	Total Amt.
3 PAR.10 G ORANGE		32041989	100.000	Pcs	4.00			Rate	Amt	Rate	A 1	
3 PAR.10 G ORANGE		32041989	100.000	Pcs	4.00						Amt	
					4.00	0.00	400.00	0.00	0.00	0.00	0.00	472.00
Salesman:	rder Total : 472.00	Total (1/1	1)				400.00		0.00		0.00	472.00
								7	Tax Colle	ected at	Source	0.00
Total Invoice Value (Inwords) : Fou	ur Hundred and Sevent	ty-Two Only								Gra	nd Total	472.00

#### Billed To / Shipped To Rahul Pawar [ 11052 ]

# ORIGINAL FOR RECIPIENT TAX INVOICE

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

is/are warranted to be of the nature and quality which it/these purports/purport to be.

Phone No. : 9685321456 []

GST No. : PAN No. :

Tax Invoice No: W0007	7773/2022-23	FSSAI Lice	ence No.	: Vali	id Up To :	01-01	1-0001				Date : 24	-05-2022
F	Particular	HSN No	Qty	Pkg	Rate	D%	Amount	CGST		S	GST	Total Amt.
								Rate	Amt	Rate	Amt	
BESAN 200g		11061000	10.000	Kg	103.00	1.00	1,019.70	0.00	0.00	0.00	0.00	1,070.68
Salesman : VIRAKI												
BROTHERS	Order Total : 1,071.00	Total (1/1	)				1,019.70		0.00		0.00	1,070.68
								1	Tax Colle	ected a	t Source	0.00
Total Invoice Value (Inwo	ords) : One Thousand and Seven	y-One Only								Gra	and 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

is/are warranted to be of the nature and quality which it/these purports/purport to be.

Phone No. : 9685321456 []

GST No. : PAN No. :

Tax Invoice No: W00077	773/2022-23	FSSAI Lice	ence No.	: Vali	id Up To:	01-0	1-0001				oate: 24	05-2022
Pa	articular	HSN No	Qty	Pkg	Rate	D%	Amount	CGST		SGST		Total Amt.
								Rate	Amt	Rate	Amt	
BESAN 200g		11061000	10.000	Kg	103.00	1.00	1,019.70	0.00	0.00	0.00	0.00	1,070.6
Salesman : VIRAKI BROTHERS	Order Total : 1,071.00	Total (1/1	)				1,019.70		0.00		0.00	1,070.6
	<u>'</u>	'						7	ax Colle	cted at	Source	0.00
Total Invoice Value (Inwor	ds) : One Thousand and Sevent	y-One Only								Gran	d Total	1,071.00