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-	FSSAI Licence No.: Valid Up To:							Date: 24-05-2022		
Particular		HSN No G	Qty	Pkg	g 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 C	ollected a	t Source	0.00
Total Invoice Value (Inwords) : One	Thousand and Seventy-On	e 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

Phone No. : 9685321456 []

GST No. : PAN No. :

	FSSAI Licence No.: Valid Up To: Date: 24-0								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							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