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	FSSAI Lice	ence No.	: Vali	id Up To :				Date : 24	-05-2022			
Particular		HSN No Qty	Qty	Pkg	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
Tax Colle											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: W0007	Invoice No: W0007773/2022-23 FSSAI Licence No.: Valid Up To: 01-01-0001								Date : 24-0		05-2022	
Particular		HSN No Qty	Qty	Pkg R	Rate	D%	Amount	CGST		SGST		Total Amt.
								Rate	Amt	Rate	Amt	
BESAN 200g		11061000	10.000	Kg	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
								•	Tax Colle	lected at Source		0.00
Total Invoice Value (Inwo	rds) : One Thousand and Sevent	y-One Only								Gra	nd Total	1,071.00

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	771/2022-23	FSSAI Lic	ence No.	: Vali	id Up To :		Da			ate: 24-05-2022		
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
Salesman : VIRAKI BROTHERS	Order Total: 467.00	Total (1/1	1)				396.00		0.00		0.00	467.28
									Tax Colle	ected at Source		0.00
Total Invoice Value (Inwo	rds) : Four Hundred and Sixty-S	Seven 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	FSSAI Licence No.: Valid Up To: 01-01-0001									Date : 24-0		05-2022
F	Particular		Qty	Pkg	Rate	D%	Amount	CGST		S	GST	Total Amt.
								Rate	Amt	Rate	Amt	
3 PAR.10 G KESAR		32041989	100.000	Pcs	cs 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/	I)				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