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|---|--|------------------------|--|--|--------|---|--------|----------------------|-------------------------|-------|------------|--------------|
| Tax Invoice No : W0007773/2022-23 | | | | FSSAI Licence No. : Valid Up To : 01-01-0001 | | | | | 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 | |
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| 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 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 | | | | | | |
| IRN Number: | | | | Ack Number: | | | | Ack Date: | | | | <div>✖</div> |
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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. :

DUPLICATE FOR TRANSPORTER

TAX INVOICE

| | | | | | | | | | |
|---|--|--|-------------|---------------|---|------|-------------------------|---|------------|
| Tax Invoice No : W0007773/2022-23 | | FSSAI Licence No. : Valid Up To : 01-01-0001 | | | | | | 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 |
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| 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 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 | | | | |
| IRN Number: | | | Ack Number: | | Ack Date: | | |  | |
| | | | 0 | | 1/1/0001 12:00:00 AM | | | | |
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