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: W0007773/2022-23		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
Salesman : VIRAKI BROTHERS	Order Total : 1,071.00	Total (1/1)				1,019.70		50.98	1,070.68
	'						Tax C	Collected a	at Source	0.00
Total Invoice Value (Inwords) : One Thousand and Seventy-One Only								Grand 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.:

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
Salesman : VIRAKI BROTHERS	Order Total : 1,071.00	Total (1/1)				1,019.70		50.98	1,070.68
	'	Tax Collect						Collected	llected at Source	
Total Invoice Value (Inwords) : One Thousand and Seventy-One Only								Grand Total		1,071.00