## 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: Date: 24-05-2022									
Particular	ar	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 Orde	r Total : 1,071.00	Total (1/1	)				1,019.70		50.98	1,070.68	
Olde		10101 (1/1	,					Collected at		0.00	

Total Invoice Value (Inwords) : One Thousand and Seventy-One Only								Grand Total 1,071.		
SSAI Licence No.: 11511001000673, I/We hereby certify that food/foods mentioned in this voice 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					

## 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: Date: 24-05-2022									
Particular	ar	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 Orde	r Total : 1,071.00	Total (1/1	)				1,019.70		50.98	1,070.68	
Olde		10101 (1/1	,					Collected at		0.00	

Total Invoice Value (Inwords) : One Thousand and Seventy-One Only								Grand Total 1,071.		
SSAI Licence No.: 11511001000673, I/We hereby certify that food/foods mentioned in this voice 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					