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 Lice		Date: 24-05-2022							
Particula	HSN No	Qty	Pkg	Rate	D%	Amount	IG	ST	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
							Ta	ax Collected	l at Source	0.00
Total Invoice Value (Inwords) : One	Thousand and Seventy-Or	ne Only						G	rand Total	1,071.00
FSSAI Licence No.: 115110010006 invoice is/are warranted to be of the	673, I/We hereby certify tha nature and quality which it	t food/foods n /these purpor	nentioned ts/purport	in this to be.	BANK NAME : IFSC CODE : U	UNION JBIN053	BANK OF INDIA 1596, ACCOUN	A, BRANCH : Β ΓNUMBER : 31	HAT BAZAR, 159050401000	28
IRN Number:			Ack Num	nber:		Ack D	ate:		×	
			0			1/1/0001 12:00:00 AM		АМ		

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 Lice	ence No. :	Valid l	Jp To: 01-01-0	0001			Date : 24-	05-2022
Particula	HSN No	Qty	Pkg	Rate	D%	Amount	IGS	ST .	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
	'						Ta	ax Collected	at Source	0.00
Total Invoice Value (Inwords) : One	Thousand and Seventy-Or	ne Only						G	rand Total	1,071.00
FSSAI Licence No. : 115110010006 invoice is/are warranted to be of the	673, I/We hereby certify tha nature and quality which it	t food/foods m :/these purpor	nentioned ts/purport	in this to be.			BANK OF INDIA 1596, ACCOUNT			28
IRN Number:			Ack Num	ber:		Ack D	ate:		×	
			0			1/1/00	01 12:00:00	АМ		