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 Licence No.: Valid Up To: | | | | | | | | Date: 24-05-2022 | |
|--|---|---------------------------------|-------------------------|-------------------|------------------------------|--------------------|--------------------------------|------------------------------|---------------------------|----------|
| Particular | | HSN No Qty | Pkg R | 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-On | e Only | | | | , | | G | rand Total | 1,071.00 |
| FSSAI Licence No. : 115110010006 invoice is/are warranted to be of the | 673, I/We hereby certify that e nature and quality which it. | t food/foods m /these purpor | nentioned ts/purport | in this to be. | BANK NAME : IFSC CODE : U | UNION I BIN0531 | BANK OF INDIA 1596, ACCOUNT | , BRANCH : BI NUMBER : 31 | IAT BAZAR, 59050401000 | 28 |
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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 | FSSAI Licence No.: Valid Up To: | | | | | | | Date: 24-05-2022 | | |
|--|--|-------------------------------|-------------------------|-------------------|------------------------------|--------------------|-------------------------------|--------------------------------|---------------------------|----------|
| Particular | | HSN No Qty | Pkg Rate | 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 |
| | <u>'</u> | | | | | | Ta | ax Collected | at Source | 0.00 |
| Total Invoice Value (Inwords) : One | Thousand and Seventy-On | e Only | | | | | | G | rand Total | 1,071.00 |
| FSSAI Licence No. : 115110010006 invoice is/are warranted to be of the | 673, I/We hereby certify that a nature and quality which it | food/foods m these purport | nentioned ts/purport | in this to be. | BANK NAME : IFSC CODE : U | UNION I BIN0531 | BANK OF INDIA 1596, ACCOUN | , BRANCH : ΒΗ Γ NUMBER : 31 | HAT BAZAR, 59050401000 | 28 |
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