

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 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></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
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
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IRN Number:			Ack Number:		Ack Date:				
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Tax Invoice No : W0007771/2022-23			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	
3 PAR.10 G KESAR			32041989	100.000	Pcs	4.00	1.00	396.00	18.00	71.28	467.28
Salesman : VIRAKI BROTHERS		Order Total : 467.00	Total ( 1/1 )					396.00		71.28	467.28
								Tax Collected at Source		0.00	
Total Invoice Value (Inwords) : Four Hundred and Sixty-Seven Only									Grand Total		467.00
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					
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Tax Invoice No : W0007771/2022-23			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	
3 PAR.10 G KESAR			32041989	100.000	Pcs	4.00	1.00	396.00	18.00	71.28	467.28
Salesman : VIRAKI BROTHERS		Order Total : 467.00	Total ( 1/1 )					396.00		71.28	467.28
								Tax Collected at Source		0.00	
Total Invoice Value (Inwords) : Four Hundred and Sixty-Seven Only									Grand Total		467.00
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></div><div></div></div>	
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Tax Invoice No : W0007772/2022-23			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	
3 PAR.10 G ORANGE			32041989	100.000	Pcs	4.00	0.00	400.00	18.00	72.00	472.00
Salesman :		Order Total : 472.00	Total ( 1/1 )					400.00		72.00	472.00
								Tax Collected at Source		0.00	
Total Invoice Value (Inwords) : Four Hundred and Seventy-Two Only									Grand Total		472.00
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:				
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