


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:				
				0				1/1/0001 12:00:00 AM				

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

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