### Billed To / Shipped To ABC [ 11050 ]

# **ORIGINAL FOR RECIPIENT TAX INVOICE**

Rajkot Rajkot RAJKOT RAJKOT, GUJARAT, STATE CODE: N/A

Phone No. : 9876543210 []

Tax Invoice No: W0007771/2022	-23	FSSAI Lice	ence No. :	Valid L	Jp To: 01-01-0	0001			Date : 24-0	05-2022
Particul		HSN No	Qty	Pkg	Rate	D%	Amount	IGS		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	467.2
							Та	x Collected	at Source	0.00
Total Invoice Value (Inwords) : Fou	r Hundred and Sixty-Seven	Only						G	rand Total	467.00
FSSAI Licence No.: 115110010006 invoice is/are warranted to be of the					BANK NAME : IFSC CODE : U	UNION E	BANK OF INDIA 1596, ACCOUNT	, BRANCH : BI NUMBER : 31	HAT BAZAR, 590504010002	28
IRN Number:			Ack Num	ber:		Ack D	ate:		×	
			0			1/1/00	01 12:00:00	ΑM		

#### Billed To / Shipped To ABC [ 11050 ]

# **DUPLICATE FOR TRANSPORTER TAX INVOICE**

Rajkot Rajkot RAJKOT RAJKOT, GUJARAT, STATE CODE: N/A

Phone No. : 9876543210 []

. 7										
Tax Invoice No: W0007771/2022-	23	FSSAI Lice	ence No. :	Valid U	Jp To: 01-01-0	0001			Date : 24-	05-2022
Particula	ar	HSN No	Qty	Pkg	Rate	D%	Amount	IGS	ST	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
							Ta	ax Collected	l at Source	0.00
Total Invoice Value (Inwords) : Four	Hundred and Sixty-Sever	n Only						G	rand Total	467.00
FSSAI Licence No. : 115110010006 invoice is/are warranted to be of the					BANK NAME : IFSC CODE : U	UNION I	BANK OF INDIA 1596, ACCOUN	A, BRANCH : BI T NUMBER : 31	HAT BAZAR, 59050401000	28
IRN Number:			Ack Num	nber:		Ack D	ate:		×	
			0			1/1/00	01 12:00:00	AM		

#### Billed To / Shipped To Shiv Dubey [ 11051 ]

## **ORIGINAL FOR RECIPIENT TAX INVOICE**

Gujarat Gujarat GUJARAT GUJARAT, GUJARAT, STATE CODE : N/A

Phone No. : 3652365230 []

Tax Invoice No: W00	07772/2022-23	FSSAI Lice	ence No. :	Valid U	Jp To: 01-01-0	0001			Date : 24-	05-2022
	Particular	HSN No	Qty	Pkg	Rate	D%	Amount	IGS	ST	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
							Та	x Collected	at Source	0.00
Total Invoice Value (Inv	vords) : Four Hundred and Seventy-Tw	o Only						G	rand Total	472.00
	511001000673, I/We hereby certify that to be of the nature and quality which i				BANK NAME : IFSC CODE : U	UNION I	BANK OF INDIA, 1596, ACCOUNT	, BRANCH : BI NUMBER : 31	HAT BAZAR, 59050401000	28
IRN Number:	· ·		Ack Num	ber:		Ack D	ate:		×	
			0			1/1/00	01 12:00:00 <i>A</i>	ΑM		

#### Billed To / Shipped To Shiv Dubey [ 11051 ]

## **DUPLICATE FOR TRANSPORTER TAX INVOICE**

Gujarat Gujarat GUJARAT GUJARAT, GUJARAT, STATE CODE : N/A

Phone No. : 3652365230 []

Tax Invoice No: W00077	772/2022-23	FSSAI Lice	ence No. :	Valid L	lp To: 01-01-0	0001			Date : 24-	05-2022
	Particular	HSN No	Qty	Pkg	Rate	D%	Amount	IGS	ST	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
							Та	x Collected	at Source	0.00
Total Invoice Value (Inwor	ds) : Four Hundred and Seventy-Tw	o Only						G	rand Total	472.00
FSSAI Licence No.: 1151 invoice is/are warranted to	1001000673, I/We hereby certify that be of the nature and quality which it	nt food/foods n t/these purpor	nentioned ts/purport	in this to be.	BANK NAME : IFSC CODE : U	UNION I IBIN0531	BANK OF INDIA, 1596, ACCOUNT	, BRANCH : BI NUMBER : 31	HAT BAZAR, 59050401000	28
IRN Number:	. ,		Ack Num			Ack D	ate:		×	
			0			1/1/00	01 12:00:00 A	AM		

#### 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 []

. , , . ,										
Tax Invoice No: W0007773/2022	-23	FSSAI Lice	ence No. :	Valid l	Up To: 01-01-0	0001			Date : 24-	05-2022
Particula	ar	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 that and quality which it	t food/foods n t/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			1/1/00	01 12:00:00	АМ		

## Billed To / Shipped To

# **DUPLICATE FOR TRANSPORTER TAX INVOICE**

**Rahul Pawar [ 11052 ]** AUSTRIA (Monday) AUSTRIA (Monday) **AUSTRIA** AUSTRIA, AUSTRIA, STATE CODE : N/A

Phone No. : 9685321456 []

Tax Invoice No: W0007773/2022-	-23	FSSAI Lice	ence No. :	Valid l	Jp To : 01-01-0	0001			Date : 24-	05-2022
Particula	ar	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	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					BANK NAME : IFSC CODE : U	UNION I JBIN053	BANK OF INDIA 1596, ACCOUNT	, BRANCH : BI ΓNUMBER : 31	HAT BAZAR, 59050401000	28
IRN Number:			Ack Num	ber:		Ack D	ate:		×	
			0			1/1/00	01 12:00:00	АМ		