## 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: W0007773/2022-23		FSSAI Licence No.: Valid Up To:						Date: 24-05-2022		
Particular		HSN No Qty	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-On	e Only						Gı	and Total	1,071.00

## 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	l-23	FSSAI Licence No. : Valid Up To :						Date : 24-05-202		)5-2022
Particula	ar	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
Galesman. VIIVANI DIVOTTILIVO	Order Total : 1,071.00						Collected at Source		0.00	
Total Invoice Value (Inwords) : One Thousand and Seventy-One Only								Grand Total		1,071.00
FSSAI Licence No. : 11511001000	•	•							BAZAR,	1,071.00