

Rahul Pawar [11052]

Phone No. : 9685321456

GST No. :

PAN No. :

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	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
BESAN 200g			11061000	10.000	Kg	103.00	1.00	1,019.70	0.00	0.00	0.00	0.00	1,070.68
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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	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
3 PAR.10 G KESAR			32041989	100.000	Pcs	4.00	1.00	396.00	0.00	0.00	0.00	0.00	467.28

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	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
3 PAR.10 G KESAR			32041989	100.000	Pcs	4.00	1.00	396.00	0.00	0.00	0.00	0.00	467.28