## 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 : 24-05-2	
Particular		HSN No	Qty	Pkg	Rate	D%	Amount	IGST	Т	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 C	ollected a	t Source	0.00
Total Invoice Value (Inwords): One Thousand and Seventy-One Only							Grand 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-	FSSAI Licence No.: Valid Up To:							ate: 24-0	4-05-2022	
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							50.98	1,070.68
						Tax Collected at Source				
Total Invoice Value (Inwords) : One Thousand and Seventy-One Only								Grar	nd Total	1,071.00