## 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. :

PAN NO										
Tax Invoice No: W0007773/2022	FSSAI Lice	ence No. :	Valid l	Јр То :			Date : 24-	Date : 24-05-2022		
Particul	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
							T	ax Collected		0.00
Total Invoice Value (Inwords) : One	Thousand and Seventy-Or	ne Only						G	Frand Total	1,071.00
FSSAI Licence No. : 115110010006 invoice is/are warranted to be of the							BANK OF INDIA 1596, ACCOUN			28
IRN Number:			Ack Num	nber:		Ack D	ate:		×	
			0			10/10/	/2014 12:00:0	00 AM		

## 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. :

TAIN NO										
Tax Invoice No: W0007773/2022	FSSAI Licence No.: Valid Up To:								05-2022	
Particul	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	at Source	0.00
Total Invoice Value (Inwords) : One	Thousand and Seventy-Or	ne Only						G	Frand Total	1,071.00
FSSAI Licence No.: 11511001000 invoice is/are warranted to be of the					BANK NAME : IFSC CODE : U	UNION JBIN053	BANK OF INDIA 1596, ACCOUN	, BRANCH : Β ΓNUMBER : 31	HAT BAZAR, 159050401000	28
IRN Number:			Ack Num	ber:		Ack D	ate:		x	
		0 10/10		10/10/	/10/2014 12:00:00 AM					