

Billed To

**ORIGINAL FOR RECIPIENT
TAX INVOICE**

PRATHAM EXPORT [5849]

H1/224, NEW SEELAMPUR DELHI **SHAHADARA**

DELHI , DELHI , STATE CODE : 07

GST No. : 07AAHHN4940H1Z3

Shipped To

FSSAI No. :

Valid Up To :

PRATHAM EXPORT [5849]

C13, NEW MULTAN NAGAR, NEAR PACHIM VIHAR METRO STATION **SHAHADARA**

DELHI , DELHI , STATE CODE : 07

GST No. : 07AAHHN4940H1Z3

FSSAI No. :

Valid Up To :

Phone No. :

PAN No. : AAHHN4940H

Tax Invoice No : 0002021/2022-23							P.O No. : 1525						Date : 03-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total A
									Rate	Amt	Rate	Amt	
RAWA	11031110	200g	1	15.00			14.29	14.29	2.50	0.36	2.50	0.36	

**BANK NAME : UNION BANK OF INDIA,
BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596,
ACCOUNT NUMBER : 315905040100028**

**DUPLICATE FOR TRANSPORTER
TAX INVOICE**

H1/224, NEW SEELAMPUR DELHI **SHAHADARA**
DELHI , DELHI , STATE CODE : 07

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**TRIPLICATE FOR SUPPLIER
TAX INVOICE**

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