IRN Number:

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: 0002022/2022	2-23			P.O N	o. : 1	212					Date: 03-03-2023	
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	С	GST	S	GST	Total Amt.	MRP
							Rate	Amt	Rate	Amt		
RAWA	11031110	500g	5	32.67	4.00	163.35	2.50	4.08	2.50	4.08	171.50	35.0
Salesman : VIRAKI BROTHERS	Total (1/3)	5			163.35		4.08		4.08	171.50	
							Ta	x Collec	ted at	Source	0.00	
Total Invoice Value (Inwords) : One	Hundred and Sev	enty-1	Γwo Ο	nly					Gran	d Total	172.00	
FSSAI Licence No. : 115170160 I/We hereby certify that food/foo of the nature and quality which it	ds mentioned in	this i	nvoic	e is/are oe.	warra	nted to be	BRA	NCH : BH	IAT BA	ZAR,IFS	OF INDIA, C CODE : UBIN0 5040100028	531596,

Ack Number:

Ack Date:

10/10/2014 12:00:00 AM

×

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: 0002023/202	2-23			P.O N	o. : 1	212					Date: 03-03-2023	
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	С	GST	SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
ALUBUKHAR	08094000	100g	1	66.07	0.00	66.07	6.00	3.96	6.00	3.96	74.00	74.0
ANJIR	08042090	50g	2	155.36	0.00	310.72	6.00	18.64	6.00	18.64	348.00	174.0
Salesman : VIRAKI BROTHERS	Total (2/3)	3			376.79		22.61		22.61	422.00	
							Та	x Collec	ted at	Source	0.00	
Total Invoice Value (Inwords) : Four	Hundred and Twe	ntv-T	wo Or	nlv						nd Total	422.00	
FSSAI Licence No. : 115170160 I/We hereby certify that food/foo	000656 ds mentioned in	this i	nvoice	e is/are	warra	anted to be	BRA	NCH : BH	: UNIO	N BANK AZAR,IFS	OF INDIA, C CODE : UBIN0 5040100028	531596,
of the nature and quality which it/these purports/purport to b IRN Number: Ack				Number: Ack Date:								

10/10/2014 12:00:00 AM

DUPLICATE FOR TRANSPORTER 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: 0002022/2022	2-23			P.O N	o. : 1	212					Date: 03-03-2023	
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	CC	ST	SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
RAWA	11031110	500g	5	32.67	4.00	163.35	2.50	4.08	2.50	4.08	171.50	35.0
								4.00		4.00		
Salesman : VIRAKI BROTHERS	Total (1/3)	5			163.35		4.08		4.08	171.50	
							Tax	Collec		Source	0.00	
Total Invoice Value (Inwords) : One		enty-T	wo O	nly			D 4 4 11			d Total	172.00	
FSSAI Licence No.: 115170160 I/We hereby certify that food/food the pature and quality which it	ds mentioned in				warra	inted to be	BRAN	NCH : BH	IAT BA	ZAR,IFS	OF INDIA, C CODE : UBIN0 040100028	531596,
of the nature and quality which it/these purports/purport to be. IRN Number: Ack Number: Ack					Ack Date:	×						

10/10/2014 12:00:00 AM

DUPLICATE FOR TRANSPORTER 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: 0002023/2022-	Tax Invoice No: 0002023/2022-23					212					Date : 03-03-	2023
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	C	GST	so	SST	Total Amt.	MRP
							Rate	Amt	Rate	Amt		
ALUBUKHAR	08094000	100g	1	66.07	0.00	66.07	6.00	3.96	6.00	3.96	74.00	74.0
ANJIR	08042090	50g	2	155.36	0.00	310.72	6.00	18.64	6.00	18.64	348.00	174.0
Salesman : VIRAKI BROTHERS	Total (2/3)	3			376.79		22.61		22.61	422.00	
Salosman : VIIV III BROTTLENO	10tal (2/0	,				070.70	Tax	x Collec	ted at	Source	0.00	
Total Invoice Value (Inwords) : Four H	lundred and Twe	entv-T	wo Or	nlv				X GOIIGG		d Total	422.00	
FSSAI Licence No.: 11517016000/ /We hereby certify that food/foods	0656			-	warra	nted to be	BRA	NCH : BH	: UNIOI IAT BA	N BANK ZAR,IFS	OF INDIA, C CODE : UBIN0 5040100028	531596,

IRN Number: Ack Number: 0 Ack Date: 10/10/2014 12:00:00 AM

TRIPLICATE FOR SUPPLIER 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: 0002022/2022	2-23			P.O N	o. : 1	212					Date: 03-03-2023	
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	CC	ST	SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
RAWA	11031110	500g	5	32.67	4.00	163.35	2.50	4.08	2.50	4.08	171.50	35.0
								4.00		4.00		
Salesman : VIRAKI BROTHERS	Total (1/3)	5			163.35		4.08		4.08	171.50	
							Tax	Collec		Source	0.00	
Total Invoice Value (Inwords) : One		enty-T	wo O	nly			D 4 4 11			d Total	172.00	
FSSAI Licence No.: 115170160 I/We hereby certify that food/food the pature and quality which it	ds mentioned in				warra	inted to be	BRAN	NCH : BH	IAT BA	ZAR,IFS	OF INDIA, C CODE : UBIN0 040100028	531596,
of the nature and quality which it/these purports/purport to be. IRN Number: Ack Number: Ack					Ack Date:	×						

10/10/2014 12:00:00 AM

IRN Number:

TRIPLICATE FOR SUPPLIER 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: 0002023/2022	2-23			P.O N	o. : 12	212			Date : 03-03-		2023	
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	C	GST	SC	SST	Total Amt.	MRP
							Rate	Amt	Rate	Amt		
ALUBUKHAR	08094000	100g	1	66.07	0.00	66.07	6.00	3.96	6.00	3.96	74.00	74.0
ANJIR	08042090	50g	2	155.36	0.00	310.72	6.00	18.64	6.00	18.64	348.00	174.0
Salesman : VIRAKI BROTHERS	Total (2/3)	3			376.79		22.61		22.61	422.00	
							Tax	c Collec			0.00	
Total Invoice Value (Inwords) : Four		nty-T	wo Or	nly						d Total	422.00	
FSSAI Licence No. : 115170160 I/We hereby certify that food/food of the nature and quality which it	ds mentioned in				warra	nted to be	BRA	NCH : BH	IAT BA	ZAR,IFS	OF INDIA, C CODE : UBIN0 5040100028	531596,

Ack Number:

Ack Date:

10/10/2014 12:00:00 AM

×