

**ORIGINAL FOR RECIPIENT
TAX INVOICE**

DELHI , DELHI , STATE CODE : 07

Valid Up To :

DELHI , DELHI , STATE CODE : 07

Phone No. :

PAN No. : AAHHN4940H

Tax Invoice No : 0002022/2022-23							P.O No. : 1212			Date : 03-03-2023	
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
RAWA	11031110	500g	5	35.00	2.00	0.00	32.67	163.35	5.00	8.17	171.50
Salesman : VIRAKI BROTHERS	Total (1/3)		5					163.35		8.17	171.50
								Tax Collected at Source			0.00
Total Invoice Value (Inwords) : One Hundred and Seventy-Two Only									Grand Total		172.00
FSSAI Licence No. : 11517016000656 I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purport to be.								BANK NAME : UNION BANK OF INDIA, BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596, ACCOUNT NUMBER : 315905040100028			
IRN Number:			Ack Number:					Ack Date:			
			0					10/10/2014 12:00:00 AM			

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									Rate	Amt	
ALUBUKHAR	08094000	100g	1	74.00	0.00	0.00	66.07	66.07	12.00	7.93	74.00
ANJIR	08042090	50g	2	174.00	0.00	0.00	155.36	310.72	12.00	37.29	348.00
Salesman : VIRAKI BROTHERS	Total (2/3)		3					376.79		45.22	422.00
								Tax Collected at Source			0.00
Total Invoice Value (Inwords) : Four Hundred and Twenty-Two Only									Grand Total		422.00
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**DUPLICATE FOR TRANSPORTER
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IRN Number:			Ack Number: 0					Ack Date: 10/10/2014 12:00:00 AM			<div>X</div>

Billed To

PRATHAM EXPORT [5849]

H1/224, NEW SEELAMPUR DELHI SHAHADARA

DELHI , DELHI , STATE CODE : 07

GST No. : 07AAHHN4940H1Z3

FSSAI No. :

Valid Up To :

Shipped To

PRATHAM EXPORT [5849]

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

DELHI , DELHI , STATE CODE : 07

GST No. : 07AAHHN4940H1Z3

FSSAI No. :

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