

**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 : 0002021/2022-23						P.O No. : 1525					Date : 03-03-2023	
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
RAWA	11031110	200g	1	14.29	0.00	14.29	2.50	0.36	2.50	0.36	15.00	15.00
Salesman : VIRAKI BROTHERS	Total ( 1/1 )		1			14.29		0.36		0.36	15.00	
							Tax Collected at Source				0.00	
Total Invoice Value (Inwords) : Fifteen Only									Grand Total		15.00	
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: 0			Ack Date: 10/10/2014 12:00:00 AM			<div></div>			

**DUPLICATE FOR TRANSPORTER  
TAX INVOICE**

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

Valid Up To :

C13, NEW MULTAN NAGAR, NEAR PACHIM VIHAR METRO STATION **SHAHADARA**  
DELHI , DELHI , STATE CODE : 07

Phone No. :

**Tax Invoice No : 0002021/2022-23**

P.O No. : 1525

**Date : 03-03-2023**

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IRN Number:			Ack Number: 0			Ack Date: 10/10/2014 12:00:00 AM			<div>✖</div>			

Billed To

**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

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