

**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	IGST		Total Amt.	MRP	
							Rate	Amt			
RAWA	11031110	200g	1	14.29	0.00	14.29	5.00	0.71	15.00	15.00	

**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	
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	IGST		Total Amt.	MRP
							Rate	Amt		
RAWA	11031110	200g	1	14.29	0.00	14.29	5.00	0.71	15.00	15.00
Salesman : VIRAKI BROTHERS	Total (1/1)		1			14.29		0.71	15.00	
						Tax Collected at Source			0.00	
Total Invoice Value (Inwords) : Fifteen Only								Grand Total	15.00	

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



10/10/2014 12:00:00 AM

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

PAN No. : AAHHN4940H

FSSAI No. :

Valid Up To :

Phone No. :

Tax Invoice No : 0002021/2022-23					P.O No. : 1525				Date : 03-03-2023	
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	IGST		Total Amt.	MRP
							Rate	Amt		
RAWA	11031110	200g	1	14.29	0.00	14.29	5.00	0.71	15.00	15.00
Salesman : VIRAKI BROTHERS	Total (1/1)		1			14.29		0.71	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>	