Billed To

ORIGINAL FOR RECIPIENT TAX INVOICE

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 Phone No.: FSSAI No.: Valid Up To: PAN No.: AAHHN4940H

Tax Invoice No: 0002021/2022-23 P.O No.: 1525											Date : 03-03- 2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
RAWA	11031110	200g	1	15.00			14.29	14.29	5.00	0.71	15.0
Salesman : VIRAKI BROTHERS	Total (1/1)	1					14.29		0.71	15.0
								Tax Collected at Source			0.0
Total Invoice Value (Inwords) : Fifteen Only									Gra	nd Total	15.00
FSSAI Licence No.: 115170160 I/We hereby certify that food/foo nature and quality which it/these	ds mentioned ir	n this ort to b	invoic ce.	e is/are v	warrante	d to be	e of the	BANK NAME BRANCH: BH UBIN0531596 315905040100	IAT BAZ , ACCO	ZAR,IFSC	CODE:
IRN Number:			Ack Number:					Ack Date:			×
			0					10/10/2014 1	0-00-0		

Billed To

DUPLICATE FOR TRANSPORTER TAX INVOICE

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.: Valid Up To: Phone No.:

PAN No.: AAHHN4940H Date: 03-03-Tax Invoice No: 0002021/2022-23 P.O No.: 1525 2023 Pkg MRP **IGST** Total Amt. **Particular** HSN No Qty Margin S.P.D Rate Amount Rate Amt RAWA 15.00 14.29 5.00 0.71 15.00 11031110 200g 1 14.29 0.71 Salesman: VIRAKI BROTHERS Total (1/1) 1 14 29 15.00 **Tax Collected at Source** 0.00 Total Invoice Value (Inwords): Fifteen Only **Grand Total** 15.00 BANK NAME: UNION BANK OF INDIA, FSSAI Licence No.: 11517016000656 **BRANCH: BHAT BAZAR, IFSC CODE:** I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the UBIN0531596, ACCOUNT NUMBER: nature and quality which it/these purports/purport to be. 315905040100028 × IRN Number: **Ack Number:** Ack Date: 10/10/2014 12:00:00 AM 0

Billed To

TRIPLICATE FOR SUPPLIER TAX INVOICE

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.: Valid Up To: Phone No.:

PAN No.: AAHHN4940H Date: 03-03-Tax Invoice No: 0002021/2022-23 P.O No.: 1525 2023 Pkg MRP **IGST** Total Amt. **Particular** HSN No Qty Margin S.P.D Rate Amount Rate Amt RAWA 15.00 14.29 5.00 0.71 15.00 11031110 200g 1 14.29 0.71 Salesman: VIRAKI BROTHERS Total (1/1) 1 14 29 15.00 **Tax Collected at Source** 0.00 Total Invoice Value (Inwords): Fifteen Only **Grand Total** 15.00 BANK NAME: UNION BANK OF INDIA, FSSAI Licence No.: 11517016000656 **BRANCH: BHAT BAZAR, IFSC CODE:** I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the UBIN0531596, ACCOUNT NUMBER: nature and quality which it/these purports/purport to be. 315905040100028 × IRN Number: **Ack Number:** Ack Date: 10/10/2014 12:00:00 AM

0