Billed To

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: 0002021/202	P.O I	P.O No.: 1525											
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CG	ST	so	ST	Total A
									Rate	Amt	Rate	Amt	
RAWA	11031110	200g	1	15.00			14.2	9 14.29	2.50	0.36	2.50	0.36	
Salesman : VIRAKI BROTHERS	Total (1/1)	1					14.29		0.36		0.36	
											Tax Collected at Source		
Total Invoice Value (Inwords) : Fifte						d Total							
FSSAI Licence No.: 115170160 I/We hereby certify that food/foothe nature and quality which it/th	ds mentioned				e warrant	ed to b	ا م	BANK NAME BRANCH : BH ACCOUNT NU	IAT BAZ	ZAR,IFS	C CODE	: UBIN	0531596,
IRN Number:				lumber:				Ack Date: 10/10/2014	1 12:00:00 AM				

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.mt.

15.00

15.00

0.00 15.00

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

Billed To

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: 0002021/2022	P.O	Date : 0 03-2023												
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total A	
									Rate	Amt	Rate	Amt		
RAWA	11031110	200g	1	15.00			14.2	29 14.29	2.50	0.36	2.50	0.36		
										0.36		0.36		
Salesman : VIRAKI BROTHERS	Total (1/1)	1					14.29						
										Tax Collected at Source				
Total Invoice Value (Inwords): Fifteen Only								D 4 1 1 1 4 1 4 1 4 1 4 1 4 1 4 1 4 1 4				d Total	•	
FSSAI Licence No.: 115170160 I/We hereby certify that food/foo the nature and quality which it/th	ds mentioned	l in th	is invo	oice is/are	e warrant	ed to b	e of	BANK NAME BRANCH : BI ACCOUNT N	HAT BA	ZAR,IFS	C CODI	E : UBIN	0531596,	
IRN Number:				lumber:				Ack Date: 10/10/201		12:00:00 AM				

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

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

Tax Invoice No: 0002021/2022-23									P.O No. : 1525								
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	е	Amount	С	GST	S	GST	Total A			
										Rate	Amt	Rate	Amt				
RAWA	11031110	200g	1	15.00			14.	.29	14.29	2.50	0.36	2.50	0.36				
								_									
								+									
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								+									
								4									
								-									
Salesman : VIRAKI BROTHERS	Total (1/1	\	1					+	14.29		0.36		0.36				
Odiesman : VIIVIXI BIOTHERO	Total (1/1	,							14.23	To	v Callan	tod of	Course				
Total Invoice Value (Inwords) : Fifteen Only											Tax Collected at Source Grand Total						
FSSAI Licence No.: 11517016 I/We hereby certify that food/fo the nature and quality which it/s	000656 ods mentioned				e warran	ted to b	e of	BR	NK NAME ANCH : BH	IAT BA	ZAR,IFS	OF INI C COE	DIA, DE : UBIN				
IRN Number: Ack No									Ack Date: 10/10/2014		D:00 AM		×				

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15.00

15.00

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