

**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	Rate	D%	Amount	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
RAWA	11031110	500g	5	32.67	4.00	163.35	2.50	4.08	2.50	4.08	171.50	35.00
Salesman : VIRAKI BROTHERS	Total (1/3)		5			163.35		4.08		4.08	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: 0		Ack Date: 10/10/2014 12:00:00 AM			<div></div>				

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Particular	HSN No	Pkg	Qty	Rate	D%	Amount	CGST		SGST		Total Amt.	MRP
							Rate	Amt	Rate	Amt		
ALUBUKHAR	08094000	100g	1	66.07	0.00	66.07	6.00	3.96	6.00	3.96	74.00	74.00
ANJIR	08042090	50g	2	155.36	0.00	310.72	6.00	18.64	6.00	18.64	348.00	174.00
Salesman : VIRAKI BROTHERS	Total (2/3)		3			376.79		22.61		22.61	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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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 : 0002022/2022-23				P.O No. : 1212				Date : 03-03-2023				
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BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596,
ACCOUNT NUMBER : 315905040100028**

Ack Date:
10/10/2014 12:00:00 AM



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TAX INVOICE**

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

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

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Billed To

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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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

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

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