

	X
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**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

[illegible]

**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 : 0002020/2022-23							P.O No. : 321						Date : 10-03-2023	
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.	
									Rate	Amt	Rate	Amt		
MONOSODIUM GLUTAMATE	29224220	100g	1	47.00	0.00	0.00	39.83	39.83	9.00	3.58	9.00	3.58	47.00	



**DUPLICATE FOR TRANSPORTER  
TAX INVOICE**

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

**Shipped To**

Valid Up To :

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

Phone No. :

**Tax Invoice No : 0002019/2022-23**

P.O No. : 321

**Date : 10  
-03-2023**

[illegible]

**Billed To** **DUPLICATE FOR TRANSPORTER**  
**TAX INVOICE**

H1/224, NEW SEELAMPUR DELHI SHAHADARA

GST No. : 07AAHHN4940H1Z3

FSSAI No. :

Valid Up To :

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 : 0002020/2022-23							P.O No. : 321						Date : 10-03-2023	
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.	
									Rate	Amt	Rate	Amt		
MONOSODIUM GLUTAMATE	29224220	100g	1	47.00	0.00	0.00	39.83	39.83	9.00	3.58	9.00	3.58	47.00	

**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 :

PRĀTHAM 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 : 0002018/2022-23							P.O No. : 321						Date : 10-03-2023	
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.	
									Rate	Amt	Rate	Amt		
BAJRI	10082120	500g	2	33.00	0.00	0.00	31.43	62.86	2.50	1.57	2.50	1.57	66.00	





Tax Invoice No : 0002020/2022-23							P.O No. : 321						Date : 10-03-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
MONOSODIUM GLUTAMATE	29224220	100g	1	47.00	0.00	0.00	39.83	39.83	9.00	3.58	9.00	3.58	47.00