Billed To

ORIGINAL FOR RECIPIENT **TAX INVOICE**

PRATHAM EXPORT [5849]

H1/224, NEW SEELAMPUR DELHI SHAHADARA

DELHI, DELHI, STATE CODE: N/A

GST No.: FSSAI No.: Valid Up To:

Shipped To

PRATHAM EXPORT [5849]
C13, NEW MULTAN NAGAR, NEAR PACHIM VIHAR METRO STATION SHAHADARA
DELHI , DELHI , STATE CODE : N/A

Phone No.: GST No.: FSSAI No.: Valid Up To:

PAN No.: AAHHN4940H

Tax Invoice No: 0002021/2022-23								P.O No.: 1525			
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
RAWA	11031110	200g	1	15.00	0.00	0.00	14.29	11.43	5.00	0.71	15.0
Salesman : VIRAKI BROTHERS	Total (1/1))	1					14.29		0.71	15.0
								Tax Colle	ected at	Source	0.0
Гotal Invoice Value (Inwords) : Fifte	en Only								Gra	nd Total	15.00

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.

UBIN0531596, ACCOUNT NUMBER : 315905040100028

Billed To

DUPLICATE FOR TRANSPORTER TAX INVOICE

PRATHAM EXPORT [5849]

H1/224, NEW SEELAMPUR DELHI SHAHADARA

DELHI, DELHI, STATE CODE: N/A

GST No.: FSSAI No.: Valid Up To:

Shipped To

PRATHAM EXPORT [5849]
C13, NEW MULTAN NAGAR, NEAR PACHIM VIHAR METRO STATION SHAHADARA

DELHI, DELHI, STATE CODE: N/A

Phone No.: GST No.: FSSAI No.: Valid Up To:

PAN No.: AAHHN4940H

Tax Invoice No: 0002021/202	P.O No	P.O No. : 1525									
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
AWA	11031110	200g	1	15.00	0.00	0.00	14.29	11.43	5.00	0.71	15.0
Salesman : VIRAKI BROTHERS	Total (1/1)	1					14.29		0.71	15.0
								Tax Colle			
Total Invoice Value (Inwords) : Fifteen Only										nd Total	
SSAI Licence No.: 115170160 We hereby certify that food/foonature and quality which it/these	ds mentioned i			ce is/are	warran	ted to b	e of the	BANK NAME BRANCH: BH UBIN0531596 315905040100	IAT BAZ , ACCOU	AR,IFSC	CODE:

315905040100028

Billed To

TRIPLICATE FOR SUPPLIER TAX INVOICE

PRATHAM EXPORT [5849]

H1/224, NEW SEELAMPUR DELHI SHAHADARA

DELHI, DELHI, STATE CODE: N/A

GST No.: FSSAI No.: Valid Up To:

Shipped To

PRATHAM EXPORT [5849]
C13, NEW MULTAN NAGAR, NEAR PACHIM VIHAR METRO STATION SHAHADARA
DELHI , DELHI , STATE CODE : N/A

Phone No.: GST No.: FSSAI No.: Valid Up To:

PAN No.: AAHHN4940H

Tax Invoice No: 0002021/2022-23								P.O No. : 1525			
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
RAWA	11031110	200g	1	15.00	0.00	0.00	14.29	11.43	5.00	0.71	15.0
Salesman : VIRAKI BROTHERS	Total (1/1)	1					14.29		0.71	15.0
								Tax Colle			
Total Invoice Value (Inwords) : Fiftee	en Only									nd Total	15.00 F INDIA,

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