# 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.:

Tax Invoice No: 0002018/	2022-23						P.O N	o.: 321					Date : 10 -03-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	C	GST	S	GST	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
Salesman : VIRAKI BROTHERS	Total ( 1/3	)	2					62.86		1.57		1.57	66.00
									Та	x Collec	ted at	Source	0.00
Total Invoice Value (Inwords) :	Sixty-Six Only										Gran	d Total	66.00
FSSAI Licence No.: 115170 I/We hereby certify that food of the nature and quality whi	/foods mentio					rante	d to be	BANK NAM BRANCH : I ACCOUNT	BHAT	BAZAR,IF	FSC CC	DE: UB	IN0531596,
IRN Number:		,		lumber:				Ack Date: 1/1/0001 1		00 AM		×	

## **ORIGINAL FOR RECIPIENT** TAX INVOICE

PRATHAM EXPORT [ 5849 ]

H1/224, NEW SEELAMPUR DELHI SHAHADARA

DELHI, DELHI, STATE CODE: 07

GST No.: 07AAHHN4940H1Z3

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PRATHAM EXPORT [ 5849 ]

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

DELHI, DELHI, STATE CODE: 07

Tax Invoice No: 0002019/	2022-23						P.O N	lo.: 321					Date : 10 -03-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	С	GST	so	SST	Total Amt.
									Rate	Amt	Rate	Amt	
ANJIR	08042090	50g	1	174.00	0.00	0.00	155.36	155.36	6.00	9.32	6.00	9.32	174.00
Salesman : VIRAKI BROTHERS	Total (1/3	)	1					155.36		9.32		9.32	174.00
									Та	x Collec	ted at	Source	0.00
Total Invoice Value (Inwords) :	One Hundred	and S	eventy	-Four Only	/						Gran	d Total	174.00
FSSAI Licence No.: 115170 I/We hereby certify that food of the nature and quality wh	l/foods mention					rrante	d to be	BANK NAM BRANCH : ACCOUNT	BHAT	BAZAR,II	SC CO	DE : UB	IN0531596,
IRN Number:	<u> </u>	•		lumber:				Ack Date: 1/1/0001 1		nn AM	[	×	

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

DELHI, DELHI, STATE CODE: 07

Tax Invoice No: 0002020/	2022-23						P.O N	lo.: 321					Date : 10 -03-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	С	GST	s	GST	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
Salesman : VIRAKI BROTHERS	Total (1/3	)	1					39.83		3.58		3.58	47.00
Total Invoice Value (Inwords) :	Forty-Seven O	ınlv							Та	x Collec		Source d Total	0.00 <b>47.00</b>
BANK NAME : UNION BANK			l : BH/	AT BAZAF	R,IFSC CC	DDE : U	JBIN05	31596, ACC	COUN	T NUMB			
IRN Number:				lumber:				Ack Date:				×	
			0	-31112011				1/1/0001 1		00 AM			

## **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

Tax Invoice No: 0002018/	2022-23						P.O N	lo.: 321					Date : 10 -03-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	С	GST	so	SST	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
										1.57		1.57	
Salesman : VIRAKI BROTHERS	Total (1/3	)	2					62.86	Ta	x Collec	tod at		0.00
Total Invoice Value (Inwords) :	Sixtv-Six Only								Ia	x Collec		d Total	
FSSAI Licence No. : 115170 I/We hereby certify that food of the nature and quality whi	)16000656 I/foods mentic					rante	d to be	BANK NAM BRANCH: ACCOUNT	BHAT	BAZAR,II	K OF IN	NDIA, DDE : UB	
IRN Number:				lumber:	-			Ack Date: 1/1/0001 1		00 AM		×	

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PRATHAM EXPORT [ 5849 ]

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GST No.: 07AAHHN4940H1Z3 FSSAI No.: Valid Up To: Phone No.:

Tax Invoice No: 0002019/	2022-23						P.O N	lo.: 321					Date : 10 -03-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	C	GST	so	<b>GST</b>	Total Amt.
									Rate	Amt	Rate	Amt	
ANJIR	08042090	50g	1	174.00	0.00	0.00	155.36	155.36	6.00	9.32	6.00	9.32	174.00
Salesman : VIRAKI BROTHERS	Total (1/3	)	1					155.36		9.32		9.32	174.00
									Та	x Collec	ted at	Source	0.00
Total Invoice Value (Inwords) :	One Hundred a	and S	eventv	-Four Only	/							d Total	
FSSAI Licence No. : 115170 I/We hereby certify that food of the nature and quality whi	)16000656 I/foods mentic	oned	in this	invoice i	s/are wa	rante	d to be	BANK NAM BRANCH : ACCOUNT	BHAT	BAZAR,II	K OF IN		
IRN Number:				Number:				Ack Date: 1/1/0001 1		00 AM		×	

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Tax Invoice No: 0002020/	2022-23						P.O N	o.: 321					Date : 10 -03-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	С	GST	s	GST	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
Salesman : VIRAKI BROTHERS	Total (1/3	)	1					39.83		3.58		3.58	47.00
									Та	x Collec	ted at	Source	0.00
Total Invoice Value (Inwords) :	Forty-Seven O	nly									Grai	nd Total	47.00
BANK NAME : UNION BANK	OF INDIA, BR	ANCH	l : BH	AT BAZAF	R,IFSC CC	DE : I	UBIN05	31596, ACC	COUN	T NUMB	ER : 3	1590504	0100028
IRN Number:			Ack N	Number:				Ack Date: 1/1/0001 1		00 AM		×	

# 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.:

Tax Invoice No: 0002018/	2022-23						P.O N	lo.: 321					Date : 10 -03-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	С	GST	s	GST	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
Salesman : VIRAKI BROTHERS	Total ( 1/3	)	2					62.86		1.57		1.57	66.00
									Та	x Collec	ted at	Source	0.00
Total Invoice Value (Inwords) :	Sixty-Six Only										Gra	nd Total	66.00
FSSAI Licence No.: 115170 I/We hereby certify that food of the nature and quality whi	l/foods mentio	oned urport	in this	invoice is	s/are war	ranted	d to be	BANK NAM BRANCH : I ACCOUNT	BHAT	BAZAR,II	SC C	ODE : UB	IN0531596,
IRN Number:		1	· ·	umber:				Ack Date: 1/1/0001 1		00 4 14		×	

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Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	C	GST	so	<b>GST</b>	Total Amt.
									Rate	Amt	Rate	Amt	
ANJIR	08042090	50g	1	174.00	0.00	0.00	155.36	155.36	6.00	9.32	6.00	9.32	174.00
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IRN Number:				Number:				Ack Date: 1/1/0001 1		00 AM		×	

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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
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Total Invoice Value (Inwords) :	Forty-Seven O	ınlv							Та	x Collec		Source d Total	0.00 <b>47.00</b>
BANK NAME : UNION BANK			l : BH/	AT BAZAF	R,IFSC CC	DDE : U	JBIN05	31596, ACC	COUN	T NUMB			
IRN Number:				lumber:				Ack Date:				×	
			0	-31112011				1/1/0001 1		00 AM			