Billed To

ORIGINAL FOR RECIPIENT TAX INVOICE

PRATHAM EXPORT [5849]

H1/224, NEW SEELAMPUR DELHI SHAHADARA

DELHI, DELHI, STATE CODE: 07

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

Shipped To

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

DELHI, DELHI, STATE CODE: 07

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

PAN No.: AAHHN4940H Tax Invoice No: 0002021/2022-23 P.O No.: 1525 Date: 03-03-2023

Particular	HSN No	Pkg	Qty	MRP	Rate	D%	Amount	IGST		Total Amt.	N
								Rate	Amt		
RAWA	11031110	200g	1	15.00	14.29	0.00	14.29	5.00	0.71	15.00	
O-leave as a MDAKI PROTUERO	T . 1 (4/4)						44.00		0.71	45.00	
Salesman : VIRAKI BROTHERS	Total (1/1)		1							0.00	
Tax Collected at Source											
Total Invoice Value (Inwords) : Fifteen Only							Grand Total 15.00				
FSSAI Licence No.: 11517016000 I/We hereby certify that food/foods the nature and quality which it/thes	mentioned in this	invoi t to be	ce is/a e.	are warra	inted to	be of	BANK NAME BRANCH : BH ACCOUNT NO	IAT B	AZAR,IFSC	CODE: UBIN05315	96,
IRN Number:			Ack Number:				Ack Date:			×	
		0					10/10/2014 1	2:00:			

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15.00

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Billed To

DUPLICATE FOR TRANSPORTER TAX INVOICE

PRATHAM EXPORT [5849]

H1/224, NEW SEELAMPUR DELHI SHAHADARA

DELHI, DELHI, STATE CODE: 07

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

Shipped To

PRATHAM EXPORT [5849]
C13, NEW MULTAN NAGAR, NEAR PACHIM VIHAR METRO STATION SHAHADARA
DELHI , DELHI , STATE CODE : 07

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

PAN No.: AAHHN4940H

Tax Invoice No: 0002021/2022-23	P.O No	.: 152	Date: 03-03-202								
Particular	HSN No	Pkg	Qty	MRP	Rate	D%	Amount	IGST		Total Amt.	
								Rate	Amt		
AWA	11031110	200g	1	15.00	14.29	0.00	14.29	5.00	0.71	15.00	
Salesman : VIRAKI BROTHERS	Total (1/1)		1				14.29		0.71	15.00	
							Tax Colle	ected at	Source	0.00	
Total Invoice Value (Inwords) : Fifteen Only								Grand Total			
SSAI Licence No. : 1151701600065 We hereby certify that food/foods me he nature and quality which it/these	entioned in this	invoi t to be	ce is/a e.	are warra	inted to I	oe of	BANK NAME BRANCH : BH ACCOUNT NU	IAT BAZ	AR,IFSC	CODE: UBIN0531	
RN Number:			Ack Number:				Ack Date:			×	
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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 FSSAI No.: Valid Up To:

Shipped To

PRATHAM EXPORT [5849]
C13, NEW MULTAN NAGAR, NEAR PACHIM VIHAR METRO STATION SHAHADARA
DELHI , DELHI , STATE CODE : 07

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

PAN No.: AAHHN4940H

Tax Invoice No: 0002021/2022-23						o.: 152	25	Date: 03-03-2023			
Particular	HSN No	Pkg	Qty	MRP	Rate	D%	Amount	IGST		Total Amt.	М
				1	[]			Rate	Amt	:	
RAWA	11031110	200g	1	15.00	14.29	0.00	14.29	5.00	0.71	15.00	
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Salesman : VIRAKI BROTHERS	Total (1/1))	1				14.29		0.71	15.00	
							Tax Colle		t Source		
Total Invoice Value (Inwords) : Fifteen Or	nlv						1 900		and Total		
FSSAI Licence No.: 1151701600065 I/We hereby certify that food/foods m the nature and quality which it/these	56 nentioned in this			are warra	anted to	be of	BANK NAME BRANCH : BH ACCOUNT NU	: UNION HAT BAZ	N BANK O	F INDIA, CODE : UBIN05315	
IRN Number:				Number:			Ack Date:			×	
			0				10/10/2014 1	12:00:00			

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