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

PAN No.: AAHHN4940H Date: 10-Tax Invoice No: 0002018/2022-23 P.O No.: 321 03-2023 Pkg MRP **IGST** Total Amt. **Particular HSN No** Qty Margin S.P.D Rate **Amount** Rate Amt BAJRI 33.00 31.43 5.00 3.14 66.00 10082120 500g 2 0.00 0.00 62.86 3.14 Salesman: VIRAKI BROTHERS Total (1/3) 2 62.86 66.00 **Tax Collected at Source** 0.00 Total Invoice Value (Inwords): Sixty-Six Only **Grand Total** 66.00 BANK NAME: UNION BANK OF INDIA, FSSAI Licence No.: 11517016000656 **BRANCH: BHAT BAZAR, IFSC CODE:** 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 × IRN Number: **Ack Number:** Ack Date: 0 10/10/2014 12:00:00 AM

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10/10/2014 12:00:00 AM

## DUPLICATE FOR TRANSPORTER TAX INVOICE

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## TRIPLICATE FOR SUPPLIER TAX INVOICE

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