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

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

Tax Invoice No: 0002021/	P.O No.: 1525						Date : 03 -03-2023						
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
RAWA	11031110	200g	1	15.00			14.29	14.29	2.50	0.36	2.50	0.36	15.00
Salesman : VIRAKI BROTHERS	Total (1/1)	1					14.29		0.36		0.36	15.00
								Tax Collected at Source					0.00
Total Invoice Value (Inwords) :	-											d Total	15.00
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,IF	SC CO	DE : UB	IN0531596,
IRN Number:				lumber:				Ack Date: 10/10/2014 12:00:00 AM					

Billed To

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

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

Tax Invoice No: 0002021/	P.O No.: 1525						Date : 03 -03-2023						
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
RAWA	11031110	200g	1	15.00			14.29	14.29	2.50	0.36	2.50	0.36	15.00
Salesman : VIRAKI BROTHERS	Total (1/1)	1					14.29		0.36		0.36	15.00
								Tax Collected at Source					0.00
Total Invoice Value (Inwords) :	Fifteen Only										Gran	d Total	15.00
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 I	BAZAR,IF	SC CO	DE: UB	IN0531596,
IRN Number:				lumber:	-			Ack Date: 10/10/2014 12:00:00 AM					

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:

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

Tax Invoice No: 0002021/	P.O No.: 1525						Date : 03 -03-2023						
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
RAWA	11031110	200g	1	15.00			14.29	14.29	2.50	0.36	2.50	0.36	15.00
Salesman : VIRAKI BROTHERS	Total (1/1)	1					14.29		0.36		0.36	15.00
	1.5.5.	,						1	Та	x Collec	tod at	Source	0.00
Total Invoice Value (Inwords) : Fifteen Only									16	X Collec		d Total	
FSSAI Licence No. : 115170 I/We hereby certify that food)16000656 /foods mentic					rranted	d to be	BANK NAM BRANCH: ACCOUNT	BHAT	BAZAR,IF	K OF IN	NDIA, DE : UB	
· · ·	of the nature and quality which it/these purports IRN Number:							Ack Date: 10/10/2014 12:00:00 AM					