

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

GST No. : 07AAHHN4940H1Z3

FSSAI No. :

Valid Up To :

Phone No. :

PAN No. : AAHHN4940H

Tax Invoice No : 0002021/2022-23

P.O No. : 1525

Date : 03-2023

Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total A
									Rate	Amt	Rate	Amt	
RAWA	11031110	200g	1	15.00			14.29	14.29	2.50	0.36	2.50	0.36	
Salesman : VIRAKI BROTHERS	Total (1/1)		1					14.29		0.36		0.36	

Tax Collected at Source

Total Invoice Value (Inwords) : Fifteen Only

Grand Total

FSSAI Licence No. : 11517016000656

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.

**BANK NAME : UNION BANK OF INDIA,
BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596,
ACCOUNT NUMBER : 315905040100028**

IRN Number:**Ack Number:**

O

Ack Date:

10/10/2014 12:00:00 AM



**BANK NAME : UNION BANK OF INDIA,
BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596,
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**TRIPLICATE FOR SUPPLIER
TAX INVOICE**

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