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	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
									Ta	ax Colle	cted 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					rrante	d to be	BANK NAM BRANCH : ACCOUNT	BHAT	BAZAR,I	FSC CC	DE : UBI	N0531596,
IRN Number:				umber:				Ack Date: 10/10/2014 AM		0:00	×		

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.:

A A L II IN I 40 40 L I

Tax Invoice No: 0002019/	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	
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
Salesiliaii . VINANI BIOTTILINS	Total (1/3	,	<u>'</u>					155.50		ax Colle	stad at		
Total Invoice Value (Inwords) :	One Hundred	and S	ovontv	Four Only	,					ax Collec		nd Total	0.00 174.0 0
FSSAI Licence No. : 115170 I/We hereby certify that food	016000656 I/foods mentic	oned	in this	invoice is	s/are wa	rante	d to be	BANK NAM BRANCH : ACCOUNT	BHAT	BAZAR,I	IK OF II FSC CC	NDIA, DDE : UBI	
of the nature and quality whi	ich it/these pt	irbott	· ·		•			Ack Date:			×		
IRN Number:			Ack N 0	umber:				10/10/2014 AM		0:00			

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: 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
									Ta	ax Colle	cted 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	I : BHA	T BAZAF	R,IFSC CC	DE : U	JBIN053	31596, ACC	OUN.	T NUMB	ER : 31	5905040	0100028
IRN Number:			Ack N	umber:				Ack Date: 10/10/2014 AM	4 12:0	0:00	×		

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

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	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
									Ta	ax Colle	cted 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					rrante	d to be	BANK NAM BRANCH : ACCOUNT	BHAT	BAZAR,I	FSC CC	DE : UBI	N0531596,
IRN Number:				umber:				Ack Date: 10/10/2014 AM		0:00	×		

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

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

A A I II IN I 40 40I I

Tax Invoice No: 0002019/	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	
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
Salesiliaii . VINANI BIOTTILINS	Total (1/3	,	<u> </u>					155.50		ax Colle	stad at		
Total Invoice Value (Inwords) :	One Hundred	and S	ovontv	Four Only	,					ax Collec		nd Total	0.00 174.0 0
FSSAI Licence No. : 115170 I/We hereby certify that food	016000656 I/foods mentic	oned	in this	invoice is	s/are wa	rante	d to be	BANK NAM BRANCH : ACCOUNT	BHAT	BAZAR,I	IK OF II FSC CC	NDIA, DDE : UBI	
of the nature and quality whi	ich it/these pt	irbott	· ·		•			Ack Date:			×		
IRN Number:			Ack N 0	umber:				10/10/2014 AM		0:00			

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

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

PAN No.: AAHHN4940H

Tax Invoice No : 0002020/20	022-23						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
									Ta	ax Colle	cted at Source		0.00
Total Invoice Value (Inwords) : Fo												nd Total	
BANK NAME : UNION BANK OF	F INDIA, BR	ANCH	I : BHA	AT BAZAF	R,IFSC CC	DE : U	UBIN053	31596, ACC	COUN	TNUMB		15905040	0100028
IRN Number:			Ack N 0	lumber:				Ack Date: 10/10/2014 AM	4 12:0	0:00	×		

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.:

A A I II IN I 40 40I I

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
	, otal (170	,						02.00	T:	ax Colle	cted at Source		
Total Invoice Value (Inwords) :	Sixty-Six Only									ux conc	Gran		
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,I	IK OF II FSC CC	NDIA, DDE : UBI	
IRN Number:	ion ivinese pu	arport	· ·	umber:				Ack Date: 10/10/2014 AM		0:00	×		

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: 0002019/2	2022-23						P.O N	o.: 321			Date	2023	
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	С	GST	S	GST	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
									Ta	ax Collec	cted at	Source	0.00
Total Invoice Value (Inwords) : 0	One Hundred a	and S	eventy	Four Only	/							nd Total	174.00
FSSAI Licence No. : 115170 I/We hereby certify that food of the nature and quality whi	16000656 /foods mentic	oned	in this	invoice i	s/are waı	ranted	d to be	BANK NAM BRANCH : ACCOUNT	BHAT	BAZAR,I	FSC CC	DE : UBI	N0531596,
IRN Number:		•		lumber:				Ack Date: 10/10/2014 AM		0:00			

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: 0002020/2	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
Colormon - MDAKI DDOTHEDC	Total (4/2	,	1					39.83		3.58		3.58	47.00
Salesman : VIRAKI BROTHERS	Total (1/3	,	'					39.63		ov Calla	-411		
Total Invaige Value (Invarde)	Forty Cover O	nah.							1 6	ax Collec	Grand Total		0.00
Total Invoice Value (Inwords) :	-	-	L. BUI	T D A 7 A F	1500.00	NDF . I	IDINAS	24500 400	20111	TAILIMD			47.00
BANK NAME : UNION BANK (OF INDIA, BR	ANCH	I: BHA	AI BAZAF	K,IFSC CC	DE :	ORIN023			INUMB	_	7100028	
IRN Number:			Ack N 0	lumber:				Ack Date: 10/10/2014 AM		0:00	×		