Billed To

ORIGINAL FOR RECIPIENT TAX INVOICE

PRATHAM EXPORT [5849]

H1/224, NEW SEELAMPUR DELHI SHAHADARA

DELHI, DELHI, STATE CODE: N/A

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

Shipped To

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

DELHI, DELHI, STATE CODE: N/A

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

PAN No · AAHHN4940H

Tax Invoice No: 0002021/2022-23							P.O No.: 1525					Date : 03-
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	D%	Amount	IGST		Total Am
										Rate	Amt	
RAWA	11031110	200g	1	15.00			14.29	0.00	11.43	5.00	0.71	
Salesman : VIRAKI BROTHERS	Total (1/1))	1						14.29		0.71	

Total Invoice Value (Inwords): Fifteen Only

BRANCH: BHAT BAZAR, IFSC CODE:

Grand Total

nature and quality which it/these purports/purport to be.

FSSAI Licence No.: 11517016000656 I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the BANK NAME: UNION BANK OF INDIA, UBIN0531596, ACCOUNT NUMBER: 315905040100028

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Billed To

DUPLICATE FOR TRANSPORTER TAX INVOICE

PRATHAM EXPORT [5849]

H1/224, NEW SEELAMPUR DELHI SHAHADARA

DELHI, DELHI, STATE CODE: N/A

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

Shipped To

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

DELHI, DELHI, STATE CODE: N/A

Phone No.: FSSAI No.: Valid Up To: GST No.: A A L II IN I 4 O 4 O L I

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Particular HSN No Pkg Qty MRP Margin AWA 11031110 200g 1 15.00 Image: Control of the particular in the par	S.P.D	P.O No. : 1525				Date : 03- 2023	
AWA 11031110 200g 1 15.00		Rate	D%	Amount		IGST	Total Am
AWA 11031110 200g 1 15.00					Rate	Amt	
		14.29	0.00	11.43	5.00	0.71	
alesman : VIRAKI BROTHERS Total (1/1) 1				14.29		0.71 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

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Billed To

TRIPLICATE FOR SUPPLIER TAX INVOICE

PRATHAM EXPORT [5849]

H1/224, NEW SEELAMPUR DELHI SHAHADARA

DELHI, DELHI, STATE CODE: N/A

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

Shipped To

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

DELHI, DELHI, STATE CODE: N/A

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

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	D%	Amount	,	IGST	Total Am
										Rate	Amt	
RAWA	11031110	200g	g 1	15.00	,		14.29	0.00	11.43	5.00	0.71	
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Salesman : VIRAKI BROTHERS	Total (1/1))	1						14.29		0.71	
									Tax Colle	ected a	at Source	
Total Invoice Value (Inwords) : Fifte	reen Only									Gr	and Total	•

Total Invoice Value (Inwords): Fifteen Only FSSAI Licence No.: 11517016000656

BANK NAME: UNION BANK OF INDIA, **BRANCH: BHAT BAZAR, IFSC CODE:**

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.

UBIN0531596, ACCOUNT NUMBER:

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