

**ORIGINAL FOR RECIPIENT
TAX INVOICE**

DELHI , DELHI , STATE CODE : 07

Valid Up To :

DELHI , DELHI , STATE CODE : 07

Phone No. :

PAN No. : AAHHN4940H

| | | | | | | | | | | | | |
|---|---------------|------|------------------|-------|-------------------------------------|----------------|--|-------------|-------------|------|-------------------|-------|
| Tax Invoice No : 0002022/2022-23 | | | | | | P.O No. : 1212 | | | | | Date : 03-03-2023 | |
| Particular | HSN No | Pkg | Qty | Rate | D% | Amount | CGST | | SGST | | Total Amt. | MRP |
| | | | | | | | Rate | Amt | Rate | Amt | | |
| RAWA | 11031110 | 500g | 5 | 32.67 | 4.00 | 163.35 | 2.50 | 4.08 | 2.50 | 4.08 | 171.50 | 35.00 |
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| Salesman : VIRAKI BROTHERS | Total (1/3) | | 5 | | | 163.35 | | 4.08 | | 4.08 | 171.50 | |
| | | | | | | | Tax Collected at Source | | | | 0.00 | |
| Total Invoice Value (Inwords) : One Hundred and Seventy-Two Only | | | | | | | | | Grand Total | | 172.00 | |
| 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: 0 | | Ack Date: 10/10/2014 12:00:00 AM | | | <div></div> | | | | |

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Phone No. :

PAN No. : AAHHN4940H

| Tax Invoice No : 0002023/2022-23 | | | | | | P.O No. : 1212 | | | | | Date : 03-03-2023 | |
|---|---------------|------|------------------|--------|------|-------------------------------------|--|-------|------------------------|-------|-------------------|--------|
| Particular | HSN No | Pkg | Qty | Rate | D% | Amount | CGST | | SGST | | Total Amt. | MRP |
| | | | | | | | Rate | Amt | Rate | Amt | | |
| ALUBUKHAR | 08094000 | 100g | 1 | 66.07 | 0.00 | 66.07 | 6.00 | 3.96 | 6.00 | 3.96 | 74.00 | 74.00 |
| ANJIR | 08042090 | 50g | 2 | 155.36 | 0.00 | 310.72 | 6.00 | 18.64 | 6.00 | 18.64 | 348.00 | 174.00 |
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| Salesman : VIRAKI BROTHERS | Total (2/3) | | 3 | | | 376.79 | | 22.61 | | 22.61 | 422.00 | |
| | | | | | | | Tax Collected at Source | | | | 0.00 | |
| Total Invoice Value (Inwords) : Four Hundred and Twenty-Two Only | | | | | | | | | Grand Total | | 422.00 | |
| 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: 0 | | | Ack Date: 10/10/2014 12:00:00 AM | | | <div><div></div></div> | | | |

**DUPLICATE FOR TRANSPORTER
TAX INVOICE**

H1/224, NEW SEELAMPUR DELHI **SHAHADARA**
DELHI , DELHI , STATE CODE : 07

Valid Up To :

C13, NEW MULTAN NAGAR, NEAR PACHIM VIHAR METRO STATION **SHAHADARA**
DELHI , DELHI , STATE CODE : 07

Phone No. :

| Tax Invoice No : 0002022/2022-23 | | | | P.O No. : 1212 | | | | | | | Date : 03-03-2023 | |
|--|---------------|------|-----|----------------|------|--------|--------------------------------|------|--------------------|------|-------------------|-------|
| Particular | HSN No | Pkg | Qty | Rate | D% | Amount | CGST | | SGST | | Total Amt. | MRP |
| | | | | | | | Rate | Amt | Rate | Amt | | |
| RAWA | 11031110 | 500g | 5 | 32.67 | 4.00 | 163.35 | 2.50 | 4.08 | 2.50 | 4.08 | 171.50 | 35.00 |
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| Salesman : VIRAKI BROTHERS | Total (1/3) | | 5 | | | 163.35 | | 4.08 | | 4.08 | 171.50 | |
| | | | | | | | Tax Collected at Source | | | | 0.00 | |
| Total Invoice Value (Inwords) : One Hundred and Seventy-Two Only | | | | | | | | | Grand Total | | 172.00 | |

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

Ack Date:
10/10/2014 12:00:00 AM



**DUPLICATE FOR TRANSPORTER
TAX INVOICE**

DELHI , DELHI , STATE CODE : 07

Valid Up To :

DELHI , DELHI , STATE CODE : 07

Phone No. :

PAN No. : AAHHN4940H

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|---|---------------|------|------------------|--------|-------------------------------------|----------------|--|-------------|-------------|-------|-------------------|--------|
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| Particular | HSN No | Pkg | Qty | Rate | D% | Amount | CGST | | SGST | | Total Amt. | MRP |
| | | | | | | | Rate | Amt | Rate | Amt | | |
| ALUBUKHAR | 08094000 | 100g | 1 | 66.07 | 0.00 | 66.07 | 6.00 | 3.96 | 6.00 | 3.96 | 74.00 | 74.00 |
| ANJIR | 08042090 | 50g | 2 | 155.36 | 0.00 | 310.72 | 6.00 | 18.64 | 6.00 | 18.64 | 348.00 | 174.00 |
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| Salesman : VIRAKI BROTHERS | Total (2/3) | | 3 | | | 376.79 | | 22.61 | | 22.61 | 422.00 | |
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| Total Invoice Value (Inwords) : Four Hundred and Twenty-Two Only | | | | | | | | | Grand Total | | 422.00 | |
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| IRN Number: | | | Ack Number: 0 | | Ack Date: 10/10/2014 12:00:00 AM | | | <div></div> | | | | |

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

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| | | | | | | | Rate | Amt | Rate | Amt | | |
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| IRN Number: | | | Ack Number: 0 | | Ack Date: 10/10/2014 12:00:00 AM | | | <div></div> | | | | |

| Particular | HSN No | Pkg | Qty | Rate | D% | Amount | CGST | | SGST | | Total Amt. | MRP |
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