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: 0002021/202	22-23						P.O No	.: 152	5			Date : 03- 03-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	D%	Amount	IGST		Total Amt.
										Rate	Amt	
RAWA	11031110	200g	1	15.00			14.29	0.00	11.43	5.00	0.71	15.00
											0.71	
Salesman : VIRAKI BROTHERS	Total (1/1))	1						14.29			10.00
Total Invoice Value (Inwords) : Fifte									Tax Colle	ected a	t Source	15.00

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

Billed To

DUPLICATE FOR TRANSPORTER 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: 0002021/20)22-23						P.O No	.: 152	5			Date : 03- 03-2023
Particular	HSN No	Pkg	Pkg Qty	MRP	Margin	S.P.D	Rate	D%	Amount	IGST		Total Amt.
										Rate	Amt	
RAWA	11031110	200g	1	15.00			14.29	0.00	11.43	5.00	0.71	15.00
		ļ'										
		-										
		<u> </u>		<u> </u>								
		-										
		<u> </u>		<u> </u>								
		-										
Salesman : VIRAKI BROTHERS	Total (1/1))	1						14.29		0.71	15.00
									Tax Colle	cted	at Source	0.00
Total Invoice Value (Inwords) : Fif	fteen Only									Gr	and Total	15.00

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

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

PAN No · AAHHN4940H

Tax Invoice No: 0002021/202	22-23						P.O No	.: 152	5			Date : 03- 03-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	D%	Amount	IGST		Total Amt.
										Rate	Amt	
RAWA	11031110	200g	1	15.00			14.29	0.00	11.43	5.00	0.71	15.00
											0.71	
Salesman : VIRAKI BROTHERS	Total (1/1))	1						14.29			10.00
Total Invoice Value (Inwords) : Fifte									Tax Colle	ected a	t Source	15.00

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