ORIGINAL FOR RECIPIENT 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 : 0002022/202	P.O No	Date : 03- 03-2023									
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
RAWA	11031110	500g	5	35.00	2.00	0.00	32.67	128.02	5.00	8.17	171.50
Salesman : VIRAKI BROTHERS	Total (1/3)	5					163.35		8.17	171.5
								Tax Colle	ected a	t Source	0.00
Total Invoice Value (Inwords) : One	e Hundred and Se	eventy	-Two C	Only					Gra	nd Total	172.00

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.

ORIGINAL FOR RECIPIENT 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 : 0002023/202	22-23						P.O No	Date : 03- 03-2023			
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IG	ST	Total Amt.
									Rate	Amt	
ALUBUKHAR	08094000	100g	1	74.00	0.00	0.00	66.07	44.05	12.00	7.93	74.0
ANJIR	08042090	50g	2	174.00	0.00	0.00	155.36	207.16	12.00	37.29	348.0
Salesman : VIRAKI BROTHERS	Total (2/3))	3					376.79		45.22	422.0
Caronian . VIIV III DICOTTLETO	10141 (2/0	,	, J					Tax Colle		Source	
Total Invoice Value (Inwords) : Fou	ur Hundred and T	wenty-	·Two C	nly						nd Total	
FSSAI Licence No. : 11517016				,				BANK NAME			

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.

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

PAN No.: AAHHN4940H

Tax Invoice No : 0002022/202	P.O No	Date : 03- 03-2023									
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
RAWA	11031110	500g	5	35.00	2.00	0.00	32.67	128.02	5.00	8.17	171.50
Salesman : VIRAKI BROTHERS	Total (1/3)	5					163.35		8.17	171.5
								Tax Colle	ected at	Source	
Total Invoice Value (Inwords) : One	Hundred and Se	eventv	-Two (Only						d Total	

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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

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

DELHI, DELHI, STATE CODE: N/A

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

PAN No.: AAHHN4940H

Tax Invoice No: 0002023/202	22-23						P.O No	Date : 03- 03-2023			
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IG	ST	Total Amt.
									Rate	Amt	
ALUBUKHAR	08094000	100g	1	74.00	0.00	0.00	66.07	44.05	12.00	7.93	74.00
ANJIR	08042090	50g	2	174.00	0.00	0.00	155.36	207.16	12.00	37.29	348.00
Salesman : VIRAKI BROTHERS	Total (2/3)	3					376.79		45.22	422.00
								Tax Colle	ected at	Source	0.00
Total Invoice Value (Inwords) : Fou	ır Hundred and T	wenty-	Two C	nly					Gra	nd Total	422.00

BRANCH: BHAT BAZAR, IFSC CODE:

UBIN0531596, ACCOUNT NUMBER:

315905040100028

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 : 0002022/202	P.O No	Date : 03- 03-2023									
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
RAWA	11031110	500g	5	35.00	2.00	0.00	32.67	128.02	5.00	8.17	171.50
Salesman : VIRAKI BROTHERS	Total (1/3)	5					163.35		8.17	171.5
								Tax Colle	ected at	Source	
Total Invoice Value (Inwords) : One	Hundred and Se	eventv	-Two (Only						d Total	

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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

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PAN No.: AAHHN4940H

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Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	10	GST	Total Amt.
									Rate	Amt	
ALUBUKHAR	08094000	100g	1	74.00	0.00	0.00	66.07	44.05	12.00	7.93	74.00
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Salesman : VIRAKI BROTHERS	Total (2/3))	3					376.79		45.22	422.00
								Tax Colle			
Total Invoice Value (Inwords) : Fou	ur Hundred and T	wenty-	Two O	nly					Gra	nd Total	422.00

FSSAI Licence No.: 11517016000656

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