ORIGINAL FOR RECIPIENT TAX INVOICE

PRATHAM EXPORT [5849]

H1/224, NEW SEELAMPUR DELHI SHAHADARA

DELHI, DELHI, STATE CODE: 07

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

Shipped To

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

DELHI, DELHI, STATE CODE: 07

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

PAN No.: AAHHN4940H

Tax Invoice No: 0002025/2022-23	P.O No.: 1523		Date: 15-03-2023								
Particular	HSN No Pkg	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount		IGST	Total Amt.
									Rate	Amt	
RAWA	11031110	500g	1	35.00	2.00	4.00	31.33	31.33	5.00	1.57	32.90
Salesman : VIRAKI BROTHERS	Total (1/2)	1					31.33		1.57	32.90
Calsonian: VIIVIII BIO MENO	10101 (172	,	·							at Source	0.00
Total Invoice Value (Inwords) : Thirty-Thro	ee Only							Tax Colle		and Total	33.00
FSSAI Licence No. : 1151701600065 I/We hereby certify that food/foods me	6	n this	invoid	e is/are	warrante	ed to be	e of the	BANK NAME BRANCH : BH UBIN0531596	: UNIO	N BANK OF	FINDIA, CODE :
nature and quality which it/these purp								315905040100		JOINT NOWIE	
IPN Number			A ok A	lumbor				Ack Date:			×
IRN Number:			O O	lumber:				1/1/0001 12:00:00 AM			

ORIGINAL FOR RECIPIENT TAX INVOICE

PRATHAM EXPORT [5849]

H1/224, NEW SEELAMPUR DELHI SHAHADARA

DELHI, DELHI, STATE CODE: 07

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

Shipped To

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

DELHI, DELHI, STATE CODE: 07

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

PAN No.: AAHHN4940H

Tax Invoice No: 0002026/2022	P.O No.: 1523		Date: 15-03-2023								
Particular	HSN No	Pkg	Qty	y MRP	Margin	S.P.D	Rate	Amount		IGST	Total Amt.
									Rate	Amt	
JOWARI BALL PANI PURI	11032000	100g	2	42.00	2.00	0.00	36.75	73.50	12.00	8.82	82.32
		-									
Salesman : VIRAKI BROTHERS	Total (1/2)	2					73.50		8.82	82.32
								Tax Colle	ected	at Source	0.00
Total Invoice Value (Inwords) : Eight	y-Two Only									and Total	82.00
FSSAI Licence No.: 1151701600 I/We hereby certify that food/food nature and quality which it/these	ds mentioned i	n this ort to	invoid be.	ce is/are	warrante	ed to be	e of the	BANK NAME BRANCH : BH UBIN0531596 315905040100	IAT BA	AZAR,IFSC	CODE :
IDAI Mumbari			A als A	lumber:				Ack Date:			×
IRN Number:			O O	vumber:				1/1/0001 12:00:00 AM			

DUPLICATE FOR TRANSPORTER TAX INVOICE

PRATHAM EXPORT [5849]

H1/224, NEW SEELAMPUR DELHI SHAHADARA

DELHI, DELHI, STATE CODE: 07

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

Shipped To

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

DELHI, DELHI, STATE CODE: 07

GST No.: 07AAHHN4940H1Z3 PAN No.: AAHHN4940H Valid Up To: Phone No.: FSSAI No.:

AAHHN4940H

Tax Invoice No: 0002025/2022	P.O No	.O No. : 1523		Date: 15-03-2023							
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	I	GST	Total Amt.
									Rate	Amt	
RAWA	11031110	500g	1	35.00	2.00	4.00	31.33	31.33	5.00	1.57	32.90
Salesman : VIRAKI BROTHERS	Total (1/2)	1					31.33		1.57	32.90
Galosman : VIIV III BIO III ENG	10101 (172	,						Tax Colle			0.00
Total Invoice Value (Inwords) : Thirt	y-Three Only								_	and Total	33.00
FSSAI Licence No. : 115170160 I/We hereby certify that food/foornature and quality which it/these	ds mentioned in			e is/are	warrante	d to be	e of the	BANK NAME BRANCH : BH UBIN0531596 315905040100	IAT BA	ZAR,IFSC C	ODE :
IRN Number:			Ack Number:					Ack Date:		[×
IKN Number:			0					1/1/0001 12:00:00 AM			

DUPLICATE FOR TRANSPORTER TAX INVOICE

PRATHAM EXPORT [5849]

H1/224, NEW SEELAMPUR DELHI SHAHADARA

DELHI, DELHI, STATE CODE: 07

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

Shipped To

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

DELHI, DELHI, STATE CODE: 07

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

PAN No.: AAHHN4940H

Tax Invoice No: 0002026/202	P.O No.: 1523		Date: 15-03-2023								
Particular	HSN No	lo Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount		IGST	Total Amt.
									Rate	Amt	
JOWARI BALL PANI PURI	11032000	100g	2	42.00	2.00	0.00	36.75	73.50	12.00	8.82	82.32
Salesman : VIRAKI BROTHERS	Total (1/2)	2					73.50		8.82	82.32
								Tax Colle	ected	at Source	0.00
Total Invoice Value (Inwords) : Eigh	nty-Two Only								Gr	and Total	82.00
FSSAI Licence No. : 115170160 I/We hereby certify that food/foo nature and quality which it/these	ds mentioned in			ce is/are	warrante	ed to be	e of the	BANK NAME BRANCH : BH UBIN0531596 315905040100	HAT BA	ZAR,IFSC (CODE :
								Ack Date:			×
IRN Number:			Ack N	Number:				1/1/0001 12:00:00 AM			

TRIPLICATE FOR SUPPLIER TAX INVOICE

PRATHAM EXPORT [5849]

H1/224, NEW SEELAMPUR DELHI SHAHADARA

DELHI, DELHI, STATE CODE: 07

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

Shipped To

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

DELHI, DELHI, STATE CODE: 07

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

PAN No.: AAHHN4940H

Tax Invoice No: 0002025/2022	P.O No.: 1523		Date: 15-03-2023								
Particular	HSN No	Pkg	Qty	ty MRP	Margin	S.P.D	Rate	Amount		IGST	Total Amt.
									Rate	Amt	
RAWA	11031110	500g	1	35.00	2.00	4.00	31.33	31.33	5.00	1.57	32.90
O-L	T							04.00		4 5-7	00.00
Salesman : VIRAKI BROTHERS	Total (1/2))	1					31.33		1.57	32.90
Total Invoice Value (Inwords) : Thirt	Throa Only							lax Colle	_	at Source	0.00
· · · · · ·								BANK NAME	_	rand Total	33.00 FINDIA
FSSAI Licence No.: 115170160 I/We hereby certify that food/foonature and quality which it/these	ds mentioned in			ce is/are	warrante	ed to be	e of the	BRANCH : BH UBIN0531596 315905040100	AT BA	AZAR,IFSC	CODE :
								Ack Date:			×
IRN Number:			Ack N	Number:				1/1/0001 12:00:00 AM			_

TRIPLICATE FOR SUPPLIER TAX INVOICE

PRATHAM EXPORT [5849]

H1/224, NEW SEELAMPUR DELHI SHAHADARA

DELHI, DELHI, STATE CODE: 07

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

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PRATHAM EXPORT [5849]
C13, NEW MULTAN NAGAR, NEAR PACHIM VIHAR METRO STATION SHAHADARA
DELHI , DELHI , STATE CODE : 07

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

PAN No.: AAHHN4940H

Tax Invoice No: 0002026/2022-	P.O N	o.: 1523	23 Date : 15-03-2023								
Particular	HSN No	Pkg	Qty	y MRP	Margin	S.P.D	Rate	Amount		IGST	Total Amt.
									Rate	Amt	
JOWARI BALL PANI PURI	11032000	100g	2	42.00	2.00	0.00	36.75	73.50	12.00	8.82	82.32
Salesman : VIRAKI BROTHERS	Total (1/2)	2					73.50		8.82	82.32
								Tax Colle	ected	at Source	0.00
Total Invoice Value (Inwords) : Eighty-	-Two Only								Gr	and Total	82.00
FSSAI Licence No. : 11517016000 I/We hereby certify that food/foods nature and quality which it/these p	s mentioned in			ce is/are	warrante	ed to be	e of the	BANK NAME BRANCH : BH UBIN0531596 315905040100	IAT BA , ACCO	ZAR,IFSC	CODE :
IDM Marrie and				I				Ack Date:			×
IRN Number:			Ack N	Number:				1/1/0001 12:00:00 AM			