

**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 : 0002021/2022-23					P.O No. : 1525					Date : 03-03-2023	
Particular	HSN No	Pkg	Qty	MRP	Rate	D%	Amount	IGST		Total Amt.	M
								Rate	Amt		
RAWA	11031110	200g	1	15.00	14.29	0.00	14.29	5.00	0.71	15.00	
Salesman : VIRAKI BROTHERS	Total (1/1)		1				14.29		0.71	15.00	
							Tax Collected at Source		0.00		
Total Invoice Value (Inwords) : Fifteen Only								Grand 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				
IRN Number:			Ack Number:			Ack Date:			<div>✖</div>		
			0			10/10/2014 12:00:00 AM					

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**DUPLICATE FOR TRANSPORTER
TAX INVOICE**

DELHI , DELHI , STATE CODE : 07

Valid Up To :

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Phone No. :

PAN No. : AAHHN4940H

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			0				10/10/2014 12:00:00 AM				

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Billed To

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

FSSAI No. :

Valid Up To :

Phone No. :

PAN No. : AAHHN4940H

Tax Invoice No : 0002021/2022-23						P.O No. : 1525			Date : 03-03-2023		
Particular	HSN No	Pkg	Qty	MRP	Rate	D%	Amount	IGST		Total Amt.	MISCELLANEOUS
								Rate	Amt		
RAWA	11031110	200g	1	15.00	14.29	0.00	14.29	5.00	0.71	15.00	
Salesman : VIRAKI BROTHERS	Total (1/1)		1				14.29		0.71	15.00	
								Tax Collected at Source		0.00	
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