ORIGINAL FOR RECIPIENT 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.:

Tax Invoice No : 0002018/20	022-23						P.O N	o.: 321			Date	: 10-03-	2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	С	GST	S	GST	Total Amt.
									Rate	Amt	Rate	Amt	
BAJRI	10082120	500g	2	33.00	0.00	0.00	31.43	62.86	2.50	1.57	2.50	1.57	66.00
Onlares and AMERICAN DEPORTUTION	T-1-1 / 4/0	,						60.00		1.57		4.57	00.00
Salesman : VIRAKI BROTHERS	Total (1/3)	2					62.86	т.	ax Colle		1.57	66.00
Total Invoice Value (Inwords) : Si	ixtv-Six Only								14	ax Colle		nd Total	0.00 66.00
FSSAI Licence No.: 1151701 I/We hereby certify that food/f of the nature and quality which	6000656 oods mention					rrante	d to be	BANK NAM BRANCH : ACCOUNT	BHAT	BAZAR,	NK OF I	NDIA, DDE : UBI	N0531596,
IRN Number:		3, 10/		lumber				Ack Date: 10/10/2014 AM		0:00	×		

ORIGINAL FOR RECIPIENT 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.:

Tax Invoice No: 0002019/20	022-23						P.O N	o.: 321			Date	: 10-03-	2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	С	GST	S	GST	Total Amt.
									Rate	Amt	Rate	Amt	
ANJIR	08042090	50g	1	174.00	0.00	0.00	155.36	155.36	6.00	9.32	6.00	9.32	174.00
Salesman : VIRAKI BROTHERS	Total (1/3)	1					155.36		9.32		9.32	174.00
									Ta	ax Colle	cted at	Source	0.00
Total Invoice Value (Inwords) : O		d Sev	enty-F	our Only	1							nd Total	174.00
FSSAI Licence No.: 1151701 I/We hereby certify that food/fof the nature and quality which	oods mention					rrante	d to be	BANK NAM BRANCH : ACCOUNT	BHAT	BAZAR,	FSC CC	DDE : UBI	N0531596,
IRN Number:		'		Number				Ack Date: 10/10/2014 AM		0:00	×		

ORIGINAL FOR RECIPIENT TAX INVOICE

PRATHAM EXPORT [5849]

H1/224, NEW SEELAMPUR DELHI SHAHADARA

DELHI, DELHI, STATE CODE: 07

GST No.: 07AAHHN4940H1Z3

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

Tax Invoice No: 0002020/2	022-23						P.O N	o.: 321			Date	: 10-03-	2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	C	GST	S	GST	Total Amt.
									Rate	Amt	Rate	Amt	
MONOSODIUM GLUTAMATE	29224220	100g	1	47.00	0.00	0.00	39.83	39.83	9.00	3.58	9.00	3.58	47.00
										2.50			
Salesman : VIRAKI BROTHERS	Total (1/3)	1					39.83		3.58		3.58	47.00
									Ta	ax Collec			0.00
Total Invoice Value (Inwords) : F									••••			nd Total	
BANK NAME : UNION BANK O	F INDIA, BRAN	ICH :	BHAT	BAZAR	I,IFSC C	ODE :				IT NUMB		1590504	0100028
IRN Number:			Ack N	lumber:	:			Ack Date: 10/10/2014 AM	4 12:0	0:00	×		

DUPLICATE FOR TRANSPORTER 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.:

Tax Invoice No: 0002018/2	022-23						P.O No	o.: 321			Date	: 10-03-	2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	С	GST	S	GST	Total Amt.
									Rate	Amt	Rate	Amt	
BAJRI	10082120	500g	2	33.00	0.00	0.00	31.43	62.86	2.50	1.57	2.50	1.57	66.00
Salesman : VIRAKI BROTHERS	Total (1/3)	2					62.86		1.57		1.57	66.00
									Ta	ax Colle	cted at	Source	0.00
Total Invoice Value (Inwords) : S	ixty-Six Only										Gra	nd Total	66.00
FSSAI Licence No.: 1151701 I/We hereby certify that food/fof the nature and quality which	foods mention					rrante	d to be	BANK NAM BRANCH : ACCOUNT	BHAT	BAZAR,	FSC C	DDE : UBI	N0531596,
IRN Number:				lumber				Ack Date: 10/10/2014 AM		0:00	×		

DUPLICATE FOR TRANSPORTER 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.:

Tax Invoice No: 0002019/20	022-23						P.O N	o.: 321			Date	: 10-03-	2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	С	GST	S	GST	Total Amt.
									Rate	Amt	Rate	Amt	
ANJIR	08042090	50g	1	174.00	0.00	0.00	155.36	155.36	6.00	9.32	6.00	9.32	174.00
Salesman : VIRAKI BROTHERS	Total (1/3)	1					155.36		9.32		9.32	174.00
									Ta	ax Collec	cted at	Source	0.00
Total Invoice Value (Inwords) : O	ne Hundred and	d Sev	enty-F	our Only	′						Grai	nd Total	174.00
FSSAI Licence No.: 1151701 I/We hereby certify that food/f of the nature and quality which	oods mention					rrante	d to be	BANK NAM BRANCH : ACCOUNT	BHAT	BAZAR,I	FSC CC	DDE : UBI	N0531596,
IRN Number:				lumber				Ack Date: 10/10/2014 AM		0:00	×		

DUPLICATE FOR TRANSPORTER 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.:

Tax Invoice No: 0002020/2	022-23						P.O N	o.: 321			Date	: 10-03-	2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	С	GST	S	GST	Total Amt.
									Rate	Amt	Rate	Amt	
MONOSODIUM GLUTAMATE	29224220	100g	1	47.00	0.00	0.00	39.83	39.83	9.00	3.58	9.00	3.58	47.00
Salesman : VIRAKI BROTHERS	Total (1/3)	1					39.83		3.58		3.58	47.00
									Ta	ax Colle	cted at	Source	0.00
Total Invoice Value (Inwords) : F											-	nd Total	47.00
BANK NAME : UNION BANK O	F INDIA, BRAN	ICH :	BHAT	BAZAR	R,IFSC C	ODE :	UBIN05	31596, AC	COUN	T NUMB	BER : 3	1590504	0100028
IRN Number:			Ack N	Number	:			Ack Date: 10/10/2014 AM	4 12:0	0:00	×		

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.:

Tax Invoice No: 0002018/2	022-23						P.O N	o.: 321			Date	: 10-03-	2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	С	GST	S	GST	Total Amt.
									Rate	Amt	Rate	Amt	
BAJRI	10082120	500g	2	33.00	0.00	0.00	31.43	62.86	2.50	1.57	2.50	1.57	66.00
Salesman : VIRAKI BROTHERS	Total (1/3)	2					62.86		1.57		1.57	66.00
									Ta	ax Collec	cted at	Source	0.00
Total Invoice Value (Inwords) : S	ixty-Six Only										Grai	nd Total	66.00
FSSAI Licence No.: 1151701 I/We hereby certify that food/f of the nature and quality whic	oods mention					rrante	d to be	BANK NAM BRANCH : ACCOUNT	BHAT	BAZAR,I	FSC CC	DDE : UBI	N0531596,
IRN Number:	2 2 G F G F			Number				Ack Date: 10/10/2014 AM		0:00	×		

TRIPLICATE FOR SUPPLIER TAX INVOICE

PRATHAM EXPORT [5849]

H1/224, NEW SEELAMPUR DELHI SHAHADARA

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Tax Invoice No: 0002019/20	022-23						P.O N	o.: 321			Date	: 10-03-	2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	С	GST	S	GST	Total Amt.
									Rate	Amt	Rate	Amt	
ANJIR	08042090	50g	1	174.00	0.00	0.00	155.36	155.36	6.00	9.32	6.00	9.32	174.00
Salesman : VIRAKI BROTHERS	Total (1/3)	1					155.36		9.32		9.32	174.00
									Ta	ax Colle	cted at	Source	0.00
Total Invoice Value (Inwords) : O		d Sev	enty-F	our Only	1							nd Total	174.00
FSSAI Licence No.: 1151701 I/We hereby certify that food/fof the nature and quality which	oods mention					rrante	d to be	BANK NAM BRANCH : ACCOUNT	BHAT	BAZAR,	FSC CC	DDE : UBI	N0531596,
IRN Number:		'		Number				Ack Date: 10/10/2014 AM		0:00	×		

TRIPLICATE FOR SUPPLIER TAX INVOICE

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Tax Invoice No: 0002020/2	022-23						P.O No	o.: 321			Date	: 10-03-	2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	С	GST	S	GST	Total Amt.
									Rate	Amt	Rate	Amt	
MONOSODIUM GLUTAMATE	29224220	100g	1	47.00	0.00	0.00	39.83	39.83	9.00	3.58	9.00	3.58	47.00
										0.50			
Salesman : VIRAKI BROTHERS	Total (1/3)	1					39.83		3.58		3.58	47.00
									Ta	ax Collec			0.00
Total Invoice Value (Inwords) : F			D114-	D4745	1500.0	005	LIDIN'S	04500 400	20111	T 111111		nd Total	47.00
BANK NAME : UNION BANK O	F INDIA, BRAN	ICH :	BHAT	BAZAR	,ifsc c	ODE :				I NUMB		1590504	U100028
IRN Number:			Ack N 0	lumber:				Ack Date: 10/10/2014 AM	4 12:0	0:00	×		