Billed To

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 PAN No.: AAHHN4940H FSSAI No.:

Valid Up To:

Phone No.:

Tax Invoice No: 0002021/2022-23								P.O No. : 1525			
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount		IGST	Total
									Rate	Amt	
RAWA	11031110	200g	1	15.00			14.29	14.29	5.00	0.71	
Salesman : VIRAKI BROTHERS	Total (1/1)	1					14.29		0.71	
Guidaniani. Viro and Discontinuo										at Source	
Total Invoice Value (Inwords) : Fifteen		Tax Collected at Source Grand Total									
FSSAI Licence No.: 11517016000656								BANK NAME : UNION BANK OF INDIA,			
I/We hereby certify that food/foods and quality which it/these purports/	mentioned in this	invoi	ce is/a	are warra	inted to I	oe of th	e nature	BRANCH : BH UBIN0531596 315905040100	HAT BA	AZAR,IFSC	CODE:
IRN Number:			Ack Number:					Ack Date:			×
			0				10/10/2014 12:00:00 AM				

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Billed To

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 FSSAI No.:

Valid Up To:

Phone No.:

Tax Invoice No: 0002021/2022-23								P.O No. : 1525			
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount		IGST	Total
									Rate	Amt	
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I/We hereby certify that food/foods and quality which it/these purports/	mentioned in this	invoi	ce is/a	are warra	inted to I	oe of th	e nature	BRANCH : BH UBIN0531596 315905040100	HAT BA	AZAR,IFSC	CODE:
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IE : NK OF

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Billed To

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 PAN No.: AAHHN4940H FSSAI No.:

Valid Up To:

Phone No.:

Tax Invoice No: 0002021/2022-23								P.O No. : 1525			
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IRN Number:			Ack Number:					Ack Date:			×
			0				10/10/2014 12:00:00 AM				

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