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

PAN No.: AAHHN4940H Tax Invoice No: 0002018/2022-23 P.O No.: 321 Date: 10-03-2023 **Particular HSN No** Pkg Qty **MRP** S.P.D **IGST** Total Amt. Margin Rate Amount Rate Amt BAJRI 10082120 500g 2 33.00 0.00 0.00 31.43 62.86 5.00 3.14 66.00 Salesman: VIRAKI BROTHERS 2 62.86 3.14 66.00 Total (1/3) **Tax Collected at Source** 0.00 Total Invoice Value (Inwords): Sixty-Six Only **Grand Total** 66.00 **BANK NAME: UNION BANK OF INDIA,** FSSAI Licence No.: 11517016000656 **BRANCH: BHAT BAZAR, IFSC CODE:** I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the UBIN0531596, ACCOUNT NUMBER: nature and quality which it/these purports/purport to be. 315905040100028 Ack Date: IRN Number: Ack Number: 10/10/2014 0 12:00:00 ΑM

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

PAN No.: AAHHN4940H Tax Invoice No: 0002019/2022-23 P.O No.: 321 Date: 10-03-2023 **Particular HSN No** Pkg Qty **MRP** S.P.D **IGST** Total Amt. Margin Rate Amount Rate Amt ANJIR 08042090 50g 174.00 174.00 0.00 0.00 155.36 155.36 12.00 18.64 1 Salesman: VIRAKI BROTHERS Total (1/3) 155.36 18 64 174.00 1 **Tax Collected at Source** 0.00 Total Invoice Value (Inwords): One Hundred and Seventy-Four Only **Grand Total** 174.00 **BANK NAME: UNION BANK OF INDIA,** FSSAI Licence No.: 11517016000656 **BRANCH: BHAT BAZAR, IFSC CODE:** I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the UBIN0531596, ACCOUNT NUMBER: nature and quality which it/these purports/purport to be. 315905040100028 Ack Date: IRN Number: Ack Number: 10/10/2014 0 12:00:00

ΑM

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:

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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.:

PAN No.: AAHHN4940H Tax Invoice No: 0002020/2022-23 P.O No.: 321 Date: 10-03-2023 Particular **HSN No** Pkg Qty **MRP** S.P.D Rate **IGST** Total Amt. Margin Amount Rate Amt MONOSODIUM GLUTAMATE 29224220 100g 47.00 0.00 0.00 39.83 39.83 18.00 7.17 47.00 1 Salesman: VIRAKI BROTHERS 7.17 47.00 Total (1/3) 39.83 1 **Tax Collected at Source** 0.00 Total Invoice Value (Inwords): Forty-Seven Only **Grand Total** 47.00 BANK NAME: UNION BANK OF INDIA, BRANCH: BHAT BAZAR, IFSC CODE: UBIN0531596, ACCOUNT NUMBER: 315905040100028 Ack Date: **IRN Number: Ack Number:** 10/10/2014 0 12:00:00

ΑM

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: 0002018/2022	2-23	P.O No	o.: 321	Date: 10-03-2023		023					
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount		IGST	Total Amt.
									Rate	Amt	
BAJRI	10082120	500g	2	33.00	0.00	0.00	31.43	62.86	5.00	3.14	66.00
Salesman : VIRAKI BROTHERS	Total (1/3))	2					62.86		3.14	66.00
	0: 0.1							Tax Colle		at Source	0.00
Total Invoice Value (Inwords) : Sixty	-							BANK NAME		and Total	66.00
FSSAI Licence No.: 115170160 I/We hereby certify that food/food nature and quality which it/these	ds mentioned i	n this ort to l	invoic be.	e is/are	warrante	ed to be	e of the	BRANCH : BH UBIN0531596 315905040100	IAT BA , ACCC	ZAR,IFSC	CODE :
IDM Mussels and								Ack Date:			×
IRN Number:			Ack N	lumber:				10/10/2014 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 Valid Up To: Phone No.: FSSAI No.:

Tax Invoice No: 0002019/2022-23	P.O No.: 321		Date: 10-03-2023								
Particular	HSN No Pkg		Qty	MRP	Margin	S.P.D	Rate	Amount		IGST	Total Amt.
									Rate	Amt	
ANJIR	08042090	50g	1	174.00	0.00	0.00	155.36	155.36	12.00	18.64	174.00
Salesman : VIRAKI BROTHERS	Total (1/3)	1					155.36		18.64	174.00
								Tax Colle	ected	at Source	0.00
Total Invoice Value (Inwords) : One Hund	dred and Se	venty-	Four (Only					Gr	and Total	174.00
FSSAI Licence No. : 1151701600065 I/We hereby certify that food/foods m nature and quality which it/these purp	entioned i			ce is/are	warrante	ed to be	e of the	BANK NAME BRANCH : BH UBIN0531596 315905040100	IAT BA , ACCO	ZAR,IFSC	CODE :
IRN Number:			Ack Number:					Ack Date: 10/10/2014			×
			0					10/10/2014 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 Valid Up To: Phone No.: FSSAI No.:

Tax Invoice No: 0002020/2022	P.O No	. : 321	Date	: 10-03-2	023						
Particular	HSN No	Pkg	Qty	y MRP	Margin	S.P.D	Rate	Amount	ı	GST	Total Amt.
									Rate	Amt	
MONOSODIUM GLUTAMATE	29224220	100g	1	47.00	0.00	0.00	39.83	39.83	18.00	7.17	47.00
Salesman : VIRAKI BROTHERS	Total (1/3))	1					39.83		7.17	47.00
Total Invoice Value (Inwords) : Forty	y Sayon Only							lax Colle		at Source and Total	0.00 47.00
BANK NAME : UNION BANK OF II		· RHΔ	T RAZ	'AR IESC	CODE ·	URINO	531596 Δ	CCOUNT N			
DANK HAME I CHICK DANK OF II		. 5117	., 5,2	, 00	. JUDE .	J 2 11 10.		Ack Date:			×
IRN Number:			Ack N	lumber:							_
			0					10/10/2014 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.:

Tax Invoice No: 0002018/2022-23	P.O No.: 321		Date: 10-03-2023								
Particular	HSN No	Pkg Qt	Qty	Qty MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
BAJRI	10082120	500g	2	33.00	0.00	0.00	31.43	62.86	5.00	3.14	66.00
Salesman : VIRAKI BROTHERS	Total (1/3))	2					62.86		3.14	66.00
		,							ected	at Source	0.00
Total Invoice Value (Inwords) : Sixty-Six C	nly							Tun Com		and Total	66.00
FSSAI Licence No.: 11517016000650 I/We hereby certify that food/foods menature and quality which it/these purposes.	6 entioned in	n this ort to l	invoid	ce is/are	warrante	ed to be	e of the	BANK NAME BRANCH : BH UBIN0531596 315905040100	: UNIO IAT B <i>A</i> , ACCO	N BANK OF	FINDIA, CODE :
IRN Number:			Ack N	lumber:				Ack Date: 10/10/2014 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.:

Tax Invoice No: 0002019/2022					P.O No	o.: 321	Date : 10-03-2		2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
ANJIR	08042090	50g	1	174.00	0.00	0.00	155.36	155.36	12.00	18.64	174.00
Salesman : VIRAKI BROTHERS	Total (1/3)	1					155.36		18.64	174.00
								Tax Colle	ected a	at Source	0.00
Total Invoice Value (Inwords) : One	Hundred and Se	eventy-	-Four C	Only					Gra	and Total	174.00
FSSAI Licence No.: 115170160 I/We hereby certify that food/foonature and quality which it/these	ds mentioned i			e is/are	warrante	ed to be	e of the	BANK NAME BRANCH: BH UBIN0531596 315905040100	IAT BA , ACCC	ZAR,IFSC	CODE :
								Ack Date:			×
IRN Number:			Ack N	lumber:				10/10/2014 12:00:00 AM			

TRIPLICATE FOR SUPPLIER TAX INVOICE

PRATHAM EXPORT [5849]

H1/224, NEW SEELAMPUR DELHI SHAHADARA

DELHI, DELHI, STATE CODE: 07

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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.:

Tax Invoice No: 0002020/202	2-23	P.O No.: 321		Date: 10-03-2023							
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount		IGST	Total Amt.
									Rate	Amt	
MONOSODIUM GLUTAMATE	29224220	100g	1	47.00	0.00	0.00	39.83	39.83	18.00	7.17	47.00
Salesman : VIRAKI BROTHERS	Total (1/3))	1					39.83		7.17	47.00
							'	Tax Colle	ected	at Source	0.00
Total Invoice Value (Inwords) : Forty	y-Seven Only								Gr	and Total	47.00
BANK NAME : UNION BANK OF I	NDIA, BRANCH	: BHA	T BA	ZAR,IFSC	CODE :	UBIN0	531596, <i>I</i>	ACCOUNT N	JMBE	R : 315905	040100028
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IRN Number:			ACK I	Number:				10/10/2014			
			0					12:00:00 AM			