# 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: 0002022/	2022-23						P.O N	lo.: 1212					Date : 03 -03-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
RAWA	11031110	500g	5	35.00	2.00	0.00	32.67	163.35	2.50	4.08	2.50	4.08	171.50
										4.00		4.00	
Salesman : VIRAKI BROTHERS	Total (1/3	)	5					163.35		4.08		4.08	171.50
									Та	x Collec			0.00
Total Invoice Value (Inwords) :		and S	eventy	-Two Only	•			l				d Total	172.00
FSSAI Licence No.: 115170 I/We hereby certify that food of the nature and quality whi	/foods mentio					rante	d to be	BANK NAM BRANCH : ACCOUNT	BHAT	BAZAR,IF	SC CO	DE : UB	IN0531596,
IRN Number:		Ack Number:						Ack Date: 10/10/2014 12:00:00 AM					

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Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	C	GST	se	ST	Total Amt.
									Rate	Amt	Rate	Amt	
ALUBUKHAR	08094000	100g	1	74.00	0.00	0.00	66.07	66.07	6.00	3.96	6.00	3.96	74.00
ANJIR	08042090	50g	2	174.00	0.00	0.00	155.36	310.72	6.00	18.64	6.00	18.64	348.00
Salesman : VIRAKI BROTHERS	Total (2/3	)	3					376.79	_	22.61		22.61	422.00
Total Invoice Value (Inwords) :	Four Hundrod	and T	wonty	Two Only					1 8	x Collec		d Total	0.00 <b>422.00</b>
FSSAI Licence No. : 115170 I/We hereby certify that food of the nature and quality whi	16000656 /foods mentic	oned	in this	invoice i	s/are wai	rante	d to be	BANK NAM BRANCH: ACCOUNT	BHAT	BAZAR,II	IK OF IN	IDIA, DE : UB	
IRN Number:	5.7 iv a 1000 pc	port		lumber:	•			Ack Date: 10/10/2014		0:00 AM		×	

# DUPLICATE FOR TRANSPORTER TAX INVOICE

### PRATHAM EXPORT [ 5849 ]

H1/224, NEW SEELAMPUR DELHI SHAHADARA

DELHI, DELHI, STATE CODE: 07

GST No.: 07AAHHN4940H1Z3

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Tax Invoice No: 0002022/	2022-23						P.O N	lo.: 1212					Date : 03 -03-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
RAWA	11031110	500g	5	35.00	2.00	0.00	32.67	163.35	2.50	4.08	2.50	4.08	171.50
										4.00		4.00	
Salesman : VIRAKI BROTHERS	Total (1/3	)	5					163.35		4.08		4.08	171.50
									Та	x Collec			0.00
Total Invoice Value (Inwords) :		and S	eventy	-Two Only	•			l				d Total	172.00
FSSAI Licence No.: 115170 I/We hereby certify that food of the nature and quality whi	/foods mentio					rante	d to be	BANK NAM BRANCH : ACCOUNT	BHAT	BAZAR,IF	SC CO	DE : UB	IN0531596,
IRN Number:		Ack Number:						Ack Date: 10/10/2014 12:00:00 AM					

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Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	C	GST	se	ST	Total Amt.
									Rate	Amt	Rate	Amt	
ALUBUKHAR	08094000	100g	1	74.00	0.00	0.00	66.07	66.07	6.00	3.96	6.00	3.96	74.00
ANJIR	08042090	50g	2	174.00	0.00	0.00	155.36	310.72	6.00	18.64	6.00	18.64	348.00
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IRN Number:	5.7 iv a 1000 pc	port		lumber:	•			Ack Date: 10/10/2014		0:00 AM		×	

# 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: 0002022/	2022-23						P.O N	lo.: 1212					Date : 03 -03-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
RAWA	11031110	500g	5	35.00	2.00	0.00	32.67	163.35	2.50	4.08	2.50	4.08	171.50
										4.00		4.00	
Salesman : VIRAKI BROTHERS	Total (1/3	)	5					163.35		4.08		4.08	171.50
									Та	x Collec			0.00
Total Invoice Value (Inwords) :		and S	eventy	-Two Only	•			l				d Total	172.00
FSSAI Licence No.: 115170 I/We hereby certify that food of the nature and quality whi	/foods mentio					rante	d to be	BANK NAM BRANCH : ACCOUNT	BHAT	BAZAR,IF	SC CO	DE : UB	IN0531596,
IRN Number:		Ack Number:						Ack Date: 10/10/2014 12:00:00 AM					

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									Rate	Amt	Rate	Amt	
ALUBUKHAR	08094000	100g	1	74.00	0.00	0.00	66.07	66.07	6.00	3.96	6.00	3.96	74.00
ANJIR	08042090	50g	2	174.00	0.00	0.00	155.36	310.72	6.00	18.64	6.00	18.64	348.00
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IRN Number:	II 11000 PC			lumber:	•			Ack Date: 10/10/2014		0:00 AM		×	