Billed To

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.:

PAN No.: AAHHN4940H

Tax Invoice No: 0002021/20	P.O N	No.: 1525	Date : 03 -03-2023										
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	C	CGST	S	SGST	Total Amt.
									Rate	Amt	Rate	Amt	
RAWA	11031110	200g	g 1	15.00			14.29	9 14.29	2.50	0.36	2.50	0.36	15.00
			1		-	-	-		\square	<u> </u>		<u></u>	
			+	-	-	+	+		-	·	-		
		-	-		-	+					\square		
			+										
		-		<u> </u>		-	<u> </u>						
		-			-	-	-					<u> </u>	
			-			+	+						
			+			-	+	-					
		ļ		<u> </u>		-	-						
		-	-				-				-		
		-	-			+	+	-	-		-		
			-			+	+	-			\square		
			+										
						-	-						
Salesman : VIRAKI BROTHERS	Total (1/1)	1	<u> </u>				14.29		0.36		0.36	13.00
									Та	x Collec	_		
Total Invoice Value (Inwords) : Fi	-											nd Total	15.00
FSSAI Licence No.: 1151701 I/We hereby certify that food/fo of the nature and quality which	foods mention				are warr	anted to	he B	BANK NAME BRANCH : BH ACCOUNT NU	HAT BA	AZAR,IFS	SC COD	DE : UBINO	0531596,
IRN Number: Ack Number:								Ack Date: 10/10/2014 12:00:00 AM					

BANK NAME : UNION BANK OF INDIA, BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596, ACCOUNT NUMBER : 315905040100028

Billed To

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.:

P.O No.: 1525

Date: 03

-03-2023

PAN No.: AAHHN4940H

Tax Invoice No: 0002021/2022-23

													-03-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	t Rate	Amt	
RAWA	11031110	200g	g 1	1 15.00	,		14.29	14.29	9 2.50	0.36	6 2.50	0.36	15.00
		<u> </u>	'			ļ			\perp	<u> </u>	1		
	-					-			\coprod	<u></u>	1	1	-
	+	+			-				-		1		
	-	+			-	+	+		\longrightarrow		-		
		+-		-			+		-		-	\vdash	
		+	+'	-			+		$\overline{}$		-		
		+-	+	-		+	+		-		-		
	+	+	+	+	_				+		+		
		+	+-	 	_	+	+				-		
								1					
								<u>'</u>					
		<u> </u>	'				1						
			'	<u> </u>				1			1		
			'	· '					\coprod	<u> </u>	1	1	
			'						\coprod	<u></u>	1		
	-	-				-			-		1		
Salesman : VIRAKI BROTHERS	Total (1/1	1)	1	1			-	14.29	,	0.36	,	0.36	15.00
					1			Tax Collected at Source					9 0.00
Total Invoice Value (Inwords) : Fifteen	n Only											and Total	
FSSAI Licence No. : 11517016000 I/We hereby certify that food/foods of the nature and quality which it/th	0656 s mention				/are warr	anted to	n he Bi	BANK NAME BRANCH : BH ACCOUNT NU	HAT BA	AZAR,IFS	OF IND	IDIA, DE : UBINO	
IRN Number: Ack Number:								Ack Date: 10/10/2014 12:00:00 AM					

BANK NAME : UNION BANK OF INDIA, BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596, ACCOUNT NUMBER : 315905040100028

Billed To

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.:

P.O No.: 1525

Date: 03

-03-2023

PAN No.: AAHHN4940H

Tax Invoice No: 0002021/2022-23

													-03-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	t Rate	Amt	
RAWA	11031110	200g	g 1	1 15.00	,		14.29	14.29	9 2.50	0.36	6 2.50	0.36	15.00
		<u> </u>	'			ļ			\perp	<u> </u>	1		
	-					-			\coprod	<u></u>	1	1	-
	+	+			-				-		1		
	-	+			-	+	+		\longrightarrow		-		
		+-		-		-	+		-		-	\vdash	
		+	+'	-			+		$\overline{}$		-		
		+-	+	-		+	+		-		-		
	+	+	+	+	_				+		+		
		+	+-	 	_	+	+				-		
								1					
								<u>'</u>					
		<u> </u>	'				1						
			'	<u> </u>				1			1		
			'	· '					\coprod	<u> </u>	1	1	
			'						\coprod	<u></u>	1		
	-	-				-			-		1		
Salesman : VIRAKI BROTHERS	Total (1/1	1)	1	1			-	14.29	,	0.36	,	0.36	15.00
					1			Tax Collected at Source					9 0.00
Total Invoice Value (Inwords) : Fifteen	n Only											and Total	
FSSAI Licence No. : 11517016000 I/We hereby certify that food/foods of the nature and quality which it/th	0656 s mention				/are warr	anted to	n he Bi	BANK NAME BRANCH : BH ACCOUNT NU	HAT BA	AZAR,IFS	OF IND	IDIA, DE : UBINO	
IRN Number: Ack Number:								Ack Date: 10/10/2014 12:00:00 AM					

BANK NAME : UNION BANK OF INDIA, BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596, ACCOUNT NUMBER : 315905040100028