

**ORIGINAL FOR RECIPIENT  
TAX INVOICE**

DELHI , DELHI , STATE CODE : 07

Valid Up To :

DELHI , DELHI , STATE CODE : 07

Phone No. :

PAN No. : AAHHN4940H

Tax Invoice No : 0002021/2022-23							P.O No. : 1525						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	200g	1	15.00	0.00	0.00	14.29	14.29	2.50	0.36	2.50	0.36	15.00

**DUPLICATE FOR TRANSPORTER  
TAX INVOICE**

H1/224, NEW SEELAMPUR DELHI **SHAHADARA**  
DELHI , DELHI , STATE CODE : 07

**Shipped To**

Valid Up To :

C13, NEW MULTAN NAGAR, NEAR PACHIM VIHAR METRO STATION **SHAHADARA**  
DELHI , DELHI , STATE CODE : 07

Phone No. :

**Tax Invoice No : 0002021/2022-23**

P.O No. : 1525

**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	200g	1	15.00	0.00	0.00	14.29	14.29	2.50	0.36	2.50	0.36	15.00
Salesman : VIRAKI BROTHERS	Total ( 1/1 )		1					14.29		0.36		0.36	15.00

### Tax Collected at Source

0.00

Total Invoice Value (Inwords) : Fifteen Only

Grand Total

15.00

FSSAI Licence No. : 11517016000656

I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purport to be.

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

**IRN Number:**

**Ack Number:**  
0

**Ack Date:**  
10/10/2014 12:00:00 AM



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. :

PAN No. : AAHHN4940H

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