

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

Tax Invoice No : 0002021/2022-23

P.O No. : 1525

Date : 03-03-20

Particular	HSN No	Pkg	Qty	MRP	Rate	D%	Amount	CGST		SGST		Total Amt.
								Rate	Amt	Rate	Amt	
RAWA	11031110	200g	1	15.00	14.29	0.00	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



