

**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 : 0002018/2022-23							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	
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
								Tax Collected at Source			0.00
Total Invoice Value (Inwords) : Sixty-Six Only									Grand Total		66.00
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:					Ack Date:			
0								10/10/2014 12:00:00 AM			

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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 Collected at Source			0.00
Total Invoice Value (Inwords) : One Hundred and Seventy-Four Only									Grand Total		174.00
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			
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PAN No. : AAHHN4940H

[illegible]

**DUPLICATE FOR TRANSPORTER
TAX INVOICE**

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

Valid Up To :

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

Phone No. :

[illegible]

[illegible]

**DUPLICATE FOR TRANSPORTER
TAX INVOICE**

DELHI , DELHI , STATE CODE : 07

Valid Up To :

DELHI , DELHI , STATE CODE : 07

Phone No. :

PAN No. : AAHHN4940H

[illegible]

Billed To

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

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Billed To

PRATHAM EXPORT [5849]

H1/224, NEW SEELAMPUR DELHI SHAHADARA

DELHI , DELHI , STATE CODE : 07

GST No. : 07AAHHN4940H1Z3

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IRN Number:			Ack Number: 0				Ack Date: 10/10/2014 12:00:00 AM			<div style="text-align:center;">✖</div>	

Billed To

**TRIPLICATE FOR SUPPLIER
TAX INVOICE**

PRATHAM EXPORT [5849]

H1/224, NEW SEELAMPUR DELHI **SHAHADARA**

DELHI , DELHI , STATE CODE : 07

GST No. : 07AAHHN4940H1Z3

FSSAI No. :

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