### **Billed To**

# ORIGINAL FOR RECIPIENT TAX INVOICE

## 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 Date: 03-0 Tax Invoice No: 0002021/2022-23 P.O No.: 1525 2023 **MRP Particular HSN No** Pkg Qty Margin S.P.D Rate Amount **IGST** Total Amt. Rate Amt RAWA 15.00 14.29 5.00 0.71 11031110 200g 1 14.29 1 0.71 Salesman: VIRAKI BROTHERS Total (1/1) 1 14 29 1 **Tax Collected at Source** 

Total Invoice Value (Inwords): Fifteen Only **Grand Total** 15 BANK NAME: UNION BANK OF INDIA,

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.

**BRANCH: BHAT BAZAR, IFSC CODE:** UBIN0531596, ACCOUNT NUMBER: 315905040100028

× **IRN Number: Ack Number:** Ack Date: 0 10/10/2014 12:00:00 AM

### **Billed To**

# DUPLICATE FOR TRANSPORTER TAX INVOICE

## 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 Date: 03-0 Tax Invoice No: 0002021/2022-23 P.O No.: 1525 2023 MRP **Particular** Margin **HSN No** Pkg Qty S.P.D Rate Amount **IGST** Total Amt. Rate Amt RAWA 15.00 14.29 5.00 0.71 11031110 200g 1 14.29 1 0.71 Salesman: VIRAKI BROTHERS Total (1/1) 1 14 29 1 **Tax Collected at Source** Total Invoice Value (Inwords): Fifteen Only **Grand Total** 15 BANK NAME: UNION BANK OF INDIA, FSSAI Licence No.: 11517016000656 **BRANCH: BHAT BAZAR, IFSC CODE:** I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the UBIN0531596, ACCOUNT NUMBER: nature and quality which it/these purports/purport to be. 315905040100028 × **IRN Number: Ack Number:** Ack Date: 0 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 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 Date: 03-0 Tax Invoice No: 0002021/2022-23 P.O No.: 1525 2023 **Particular MRP** Margin **HSN No** Pkg Qty S.P.D Rate Amount **IGST** Total Amt. Rate Amt RAWA 15.00 14.29 5.00 0.71 11031110 200g 1 14.29 1 0.71 Salesman: VIRAKI BROTHERS Total (1/1) 1 14 29 1 **Tax Collected at Source** Total Invoice Value (Inwords): Fifteen Only **Grand Total** 15 BANK NAME: UNION BANK OF INDIA, FSSAI Licence No.: 11517016000656 **BRANCH: BHAT BAZAR, IFSC CODE:** I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the UBIN0531596, ACCOUNT NUMBER: nature and quality which it/these purports/purport to be. 315905040100028 × **IRN Number: Ack Number:** Ack Date:

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10/10/2014 12:00:00 AM