

**Billed To**

## PRATHAM EXPORT [ 5849 ]

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

DELHI , DELHI , STATE CODE : N/A

FSSAI No. :

Valid Up To :

### Shipped To

PRATHAM EXPORT [ 5849 ]

C13, NEW MULTAN NAGAR, NEAR PACHIM VIHAR METRO STATION **SHAHADARA**

DELHI , DELHI , STATE CODE : N/A

FSSAI No. :

Valid Up To :

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	Rate	D%	Amount	IGST		Total Amt.	MRP
								Rate	Amt		
RAWA	11031110	200g	1	15.00	14.29	0.00	11.43	5.00	0.71	15.00	15.00
Salesman : VIRAKI BROTHERS	Total ( 1/1 )		1				14.29		0.71	15.00	
							<b>Tax Collected at Source</b>			0.00	
Total Invoice Value (Inwords) : Fifteen Only								<b>Grand Total</b>		<b>15.00</b>	
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				







**Billed To**

DELHI , DELHI , STATE CODE : N/A

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