# ORIGINAL FOR RECIPIENT 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.:

Tax Invoice No: 0002022	/2022-23						P.O N	lo.: 1212					Date : 03 -03-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		s	GST	Total Amt.
									Rate	Amt	Rate	Amt	
RAWA	11031110	500g	5	35.00			32.67	163.35	2.50	4.08	2.50	4.08	171.50
Salesman : VIRAKI BROTHERS	Total (1/3	)	5					163.35		4.08		4.08	171.50
		,							Ta	x Collec	ted at	Source	
Total Invoice Value (Inwords) :	One Hundred	and S	eventy-	-Two Only	•							nd Total	
FSSAI Licence No. : 115170  I/We hereby certify that food of the nature and quality wh	016000656 d/foods mentic	oned	in this	invoice is	s/are wa	rranted	d to be	BANK NAM BRANCH : I ACCOUNT	BHAT	BAZAR,II	K OF I	NDIA, DDE : UB	
· · ·	IRN Number:						Ack Date: 10/10/2014			×			

## **ORIGINAL FOR RECIPIENT** TAX INVOICE

## PRATHAM EXPORT [ 5849 ]

H1/224, NEW SEELAMPUR DELHI SHAHADARA

DELHI, DELHI, STATE CODE: 07

GST No.: 07AAHHN4940H1Z3

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DELHI, DELHI, STATE CODE: 07

FSSAI No.: GST No.: 07AAHHN4940H1Z3 Valid Up To: Phone No.:

Tax Invoice No: 0002023/	2022-23						P.O N	lo.: 1212					Date : 03 -03-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	С	GST	so	<b>GST</b>	Total Amt.
									Rate	Amt	Rate	Amt	
ALUBUKHAR	08094000	100g	1	74.00			66.07	66.07	6.00	3.96	6.00	3.96	74.00
ANJIR	08042090	50g	2	174.00			155.36	310.72	6.00	18.64	6.00	18.64	348.00
Salesman : VIRAKI BROTHERS	Total (2/3	)	3					376.79		22.61		22.61	422.00
									Та	x Collec			
Total Invoice Value (Inwords): FSSAI Licence No.: 115170 I/We hereby certify that food of the nature and quality whi	)16000656 I/foods mentic	oned	in this	invoice is	s/are wa	rrante	d to be	BANK NAM BRANCH : ACCOUNT	BHAT	BAZAR,II	IK OF IN	DE : UB	
IRN Number:		P011		lumber:	-			Ack Date: 10/10/2014 12:00:00 AM					

## **DUPLICATE FOR TRANSPORTER** 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

FSSAI No.: GST No.: 07AAHHN4940H1Z3 Valid Up To: Phone No.:

Tax Invoice No: 0002022/	2022-23						P.O N	lo.: 1212					Date : 03 -03-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	С	GST	so	SST	Total Amt.
									Rate	Amt	Rate	Amt	
RAWA	11031110	500g	5	35.00			32.67	163.35	2.50	4.08	2.50	4.08	171.50
Salesman : VIRAKI BROTHERS	Total (1/3	)	5					163.35		4.08		4.08	171.50
									Ta	x Collec	ted at	Source	0.00
Total Invoice Value (Inwords) :	One Hundred a	and S	eventy	-Two Only	,						Gran	d Total	172.00
FSSAI Licence No.: 115170 I/We hereby certify that food of the nature and quality whi	l/foods mentio					rranted	d to be	BANK NAM BRANCH : ACCOUNT	BHATI	BAZAR,IF	SC CO	DE : UB	IN0531596,
IRN Number:		- I		lumber:				Ack Date: 10/10/2014 12:00:00 AM				×	

# DUPLICATE FOR TRANSPORTER TAX INVOICE

PRATHAM EXPORT [ 5849 ]

H1/224, NEW SEELAMPUR DELHI SHAHADARA

DELHI, DELHI, STATE CODE: 07

GST No.: 07AAHHN4940H1Z3

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DELHI, DELHI, STATE CODE: 07

GST No.: 07AAHHN4940H1Z3 FSSAI No.: Valid Up To: Phone No.:

Tax Invoice No: 0002023/	2022-23						P.O N	o.: 1212					Date : 03 -03-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	C	GST	se	ST	Total Amt.
									Rate	Amt	Rate	Amt	
ALUBUKHAR	08094000	100g	1	74.00			66.07	66.07	6.00	3.96	6.00	3.96	74.00
ANJIR	08042090	50g	2	174.00			155.36	310.72	6.00	18.64	6.00	18.64	348.00
Salesman : VIRAKI BROTHERS	Total (2/3	)	3					376.79		22.61		22.61	422.00
	. 3.6 ( 2/0	,						0.0.70	Та	x Collec	ted at	Source	0.00
Total Invoice Value (Inwords) :	Four Hundred	and T	wenty-	Two Only								d Total	422.00
FSSAI Licence No.: 115170 I/We hereby certify that food of the nature and quality whi	16000656 /foods mentic	oned	in this	invoice i	s/are wa	rranted	d to be	BANK NAM BRANCH : ACCOUNT	BHAT	BAZAR,II	SC CO	DE : UB	
IRN Number:	211 IS 111000 PC	P 0. t		lumber:				Ack Date: 10/10/2014 12:00:00 AM					

# 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.:

Tax Invoice No: 0002022	/2022-23						P.O N	lo.: 1212					Date : 03 -03-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		s	GST	Total Amt.
									Rate	Amt	Rate	Amt	
RAWA	11031110	500g	5	35.00			32.67	163.35	2.50	4.08	2.50	4.08	171.50
Salesman : VIRAKI BROTHERS	Total (1/3	)	5					163.35		4.08		4.08	171.50
		,							Ta	x Collec	ted at	Source	
Total Invoice Value (Inwords) :	One Hundred	and S	eventy-	-Two Only	•							nd Total	
FSSAI Licence No. : 115170  I/We hereby certify that food of the nature and quality wh	016000656 d/foods mentic	oned	in this	invoice is	s/are wa	rranted	d to be	BANK NAM BRANCH : I ACCOUNT	BHAT	BAZAR,II	K OF I	NDIA, DDE : UB	
· · ·	IRN Number:						Ack Date: 10/10/2014			×			

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ALUBUKHAR	08094000	100g	1	74.00			66.07	66.07	6.00	3.96	6.00	3.96	74.00
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IRN Number:	211 IS 111000 PC	P 0. t		lumber:				Ack Date: 10/10/2014 12:00:00 AM					