### **Billed To**

# 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.:

PAN No.: AAHHN4940H

Tax Invoice No: 0002021/2022	P.O N	o. : 1	Date: 03-03-2														
Particular	HSN No	Pkg	Qty	MRP	Rate	D%	Amount	CGST		SGST		Total Amt.					
								Rate	Amt	Rate	Amt						
RAWA	11031110	200g	<b>1</b>	15.00	14.29	0.00	14.29	2.50	0.36	2.50	0.36	15.00	ן				
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			1			-			0.36		0.36						
Salesman : VIRAKI BROTHERS	Total ( 1/1	)	1	<u> </u>			14.29		0.36		0.36	15.00	1				
								Тах	x Collec	ted at S	3ource	0.00 <b>15.00</b>					
Total Invoice Value (Inwords) : Fifte	en Only						Total Invoice Value (Inwords) : Fifteen Only										

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.

ACCOUNT NUMBER: 315905040100028

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

MRP 15.00

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BANK NAME : UNION BANK OF INDIA, BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596, ACCOUNT NUMBER : 315905040100028

### **Billed To**

# **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

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

PAN No.: AAHHN4940H

Tax Invoice No: 0002021/2022-23						o.: 1		Date : 03-03-2					
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	)
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Salesman : VIRAKI BROTHERS	Total ( 1/1	)	1				14.29		0.36		0.36	15.00	)
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Total Invoice Value (Inwords) : Fiftee								- 1		Grand		15.00	

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: 10/10/2014 12:00:00 AM

MRP 15.00

ıte:

BANK NAME : UNION BANK OF INDIA, BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596, ACCOUNT NUMBER : 315905040100028

### **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						o.: 1		Date : 03-03-2					
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	)
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Salesman : VIRAKI BROTHERS	Total ( 1/1	)	1				14.29		0.36		0.36	15.00	)
		,						Tax	c Collec	ted at So	ource	0.00	_
Total Invoice Value (Inwords) : Fiftee								- 1		Grand		15.00	

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

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

MRP 15.00

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BANK NAME : UNION BANK OF INDIA, BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596, ACCOUNT NUMBER : 315905040100028