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: 0002021/20	22-23						P.O N	o.: 1525					Date : 0 -03-202
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CG	ST	S	GST	Total Ar
									Rate	Amt	Rate	Amt	
RAWA	11031110	200g	1	15.00			14.29	14.29	2.50	0.36	2.50	0.36	15
										0.00		0.00	
Salesman : VIRAKI BROTHERS	Total (1/1)	1					14.29		0.36		0.36	15
Total Invoice Value (Inwords) : Fif	teen Only								тах	Collec		Source d Total	15.
FSSAI Licence No. : 11517016 I/We hereby certify that food/fc the nature and quality which it/	5000656 oods mentioned				e warran	ted to b	ے of BR	NK NAME : ANCH : BHA COUNT NUI	AT BAZ	AR,IFSC	F INDIA	A, : UBINO	
IRN Number:		•		lumber:				Ack Date: 10/10/2014		:00 AM		×	

)3 :3

nt.

5.00

).00 .00

5.00

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: 0002021/202	P.O No.: 1525												
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total A
									Rate	Amt	Rate	Amt	
RAWA	11031110	200g	1	15.00			14.29	14.29	2.50	0.36	2.50	0.36	
											-		
											-		
											-		
Salesman : VIRAKI BROTHERS	Total (1/1)	1					14.29		0.36		0.36	
								Tax Collected at Source					
otal Invoice Value (Inwords) : Fifte	-											d Total	
SSAI Licence No.: 115170160 We hereby certify that food/foone nature and quality which it/the	ds mentioned				warrant	ed to be	_{≏ Of} ∣BF	ANK NAME : RANCH : BHA CCOUNT NUI	AT BAZA	AR,IFSC	CODE	: UBINO	531596
RN Number:		Ack Number: Ack Date: 10/10/2014 12:00:00 AM						¢.					

)3 :3

nt.

5.00

).00 .00

5.00

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: 0002021/202	P.O No.: 1525												
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total A
									Rate	Amt	Rate	Amt	
RAWA	11031110	200g	1	15.00			14.29	14.29	2.50	0.36	2.50	0.36	
											-		
											-		
											-		
Salesman : VIRAKI BROTHERS	Total (1/1)	1					14.29		0.36		0.36	
								Tax Collected at Source					
otal Invoice Value (Inwords) : Fifte	-											d Total	
SSAI Licence No.: 115170160 We hereby certify that food/foone nature and quality which it/the	ds mentioned				warrant	ed to be	_{≏ Of} ∣BF	ANK NAME : RANCH : BHA CCOUNT NUI	AT BAZA	AR,IFSC	CODE	: UBINO	531596
RN Number:		Ack Number: Ack Date: 10/10/2014 12:00:00 AM						¢.					

)3 :3

nt.

5.00

).00 .00

5.00

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