# ORIGINAL FOR RECIPIENT TAX INVOICE

## PRATHAM EXPORT [ 5849 ]

H1/224, NEW SEELAMPUR DELHI SHAHADARA

DELHI, DELHI, STATE CODE: N/A

GST No.: 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

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

PAN No.: AAHHN4940H

Tax Invoice No: 0002022/202	P.O No	Date : 03- 03-2023									
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IG	ST	Total Amt.
									Rate	Amt	
RAWA	11031110	500g	5	35.00	2.00	0.00	32.67	163.35	5.00	8.17	171.5
Salesman : VIRAKI BROTHERS	Total (1/3)	)	5					163.35		8.17	171.5
								Tax Colle		Source	
Total Invoice Value (Inwords) : One	Hundred and Se	eventy	-Two C	Only					Gran	d Total	172.00
FSSAI Licence No. : 115170160 I/We hereby certify that food/foo nature and quality which it/these	ds mentioned i	n this	invoid	ce is/are	warran	ted to b	e of the	BANK NAME BRANCH : BH UBIN0531596 315905040100	IAT BAZ , ACCOU	AR,IFSC	CODE:

315905040100028

## ORIGINAL FOR RECIPIENT TAX INVOICE

## PRATHAM EXPORT [ 5849 ]

H1/224, NEW SEELAMPUR DELHI SHAHADARA

DELHI, DELHI, STATE CODE: N/A

GST No.: FSSAI No.: Valid Up To:

**Shipped To** 

PRATHAM EXPORT [ 5849 ]
C13, NEW MULTAN NAGAR, NEAR PACHIM VIHAR METRO STATION SHAHADARA

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.

DELHI, DELHI, STATE CODE: N/A

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

PAN No.: AAHHN4940H

Tax Invoice No: 0002023/202	P.O No	Date : 03- 03-2023									
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	P.D Rate	Amount	IGST		Total Amt.
									Rate	Amt	
ALUBUKHAR	08094000	100g	1	74.00	0.00	0.00	66.07	66.07	12.00	7.93	74.00
ANJIR	08042090	50g	2	174.00	0.00	0.00	155.36	310.72	12.00	37.29	348.00
O-leaves AMDAM PROTUERS	T . 1 / 0/0							070 70		45.22	100.0
Salesman : VIRAKI BROTHERS	Total (2/3	)	3					376.79			422.00
Total Invoice Value (Invested > Fee	ur Uundre die eil T		T	\nl\				Tax Colle			
Total Invoice Value (Inwords) : Foเ FSSAI Licence No. : 11517016		wenty-	- i wo C	mly				BANK NAME		nd Total	

UBIN0531596, ACCOUNT NUMBER:

315905040100028

## **DUPLICATE FOR TRANSPORTER** TAX INVOICE

## PRATHAM EXPORT [ 5849 ]

H1/224, NEW SEELAMPUR DELHI SHAHADARA

DELHI, DELHI, STATE CODE: N/A

GST No.: 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

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

PAN No.: AAHHN4940H

Tax Invoice No : 0002022/202	P.O No	Date : 03- 03-2023									
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
RAWA	11031110	500g	5	35.00	2.00	0.00	32.67	163.35	5.00	8.17	171.50
Salesman : VIRAKI BROTHERS	Total (1/3)	)	5					163.35		8.17	171.50
								Tax Colle			0.00
Total Invoice Value (Inwords) : One FSSAI Licence No. : 11517016		eventy	-Two (	Only				BANK NAME		and Total	

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

## **DUPLICATE FOR TRANSPORTER** TAX INVOICE

## PRATHAM EXPORT [ 5849 ]

H1/224, NEW SEELAMPUR DELHI SHAHADARA

DELHI, DELHI, STATE CODE: N/A

GST No.: 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

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

PAN No.: AAHHN4940H

Tax Invoice No : 0002023/202	P.O No	Date : 03- 03-2023									
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
ALUBUKHAR	08094000	100g	1	74.00	0.00	0.00	66.07	66.07	12.00	7.93	74.00
ANJIR	08042090	50g	2	174.00	0.00	0.00	155.36	310.72	12.00	37.29	348.00
Solooman : VIDAVI PROTUERS	Total (2/3)	\	3					376.79		45.22	422.0
Salesman : VIRAKI BROTHERS	Total (2/3	)	3					Tax Colle			0.00
Total Invoice Value (Inwords) : For	ir Hundred and Tv	wenty.	·Two O	nly				Tax Colle			
Total Invoice Value (Inwords) : Foเ FSSAI Licence No. : 11517016		wenty-	·Two O	nly				BANK NAME	: UNION	nd Total	F INDIA,

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

## TRIPLICATE FOR SUPPLIER TAX INVOICE

PRATHAM EXPORT [ 5849 ]

H1/224, NEW SEELAMPUR DELHI SHAHADARA

DELHI, DELHI, STATE CODE: N/A

GST No.: 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

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

PAN No.: AAHHN4940H

Tax Invoice No : 0002022/20	22-23	P.O No	Date : 03- 03-2023								
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Rate Amount	IG	ST	Total Amt.
									Rate	Amt	
RAWA	11031110	500g	5	35.00	2.00	0.00	32.67	163.35	5.00	8.17	171.5
Salesman : VIRAKI BROTHERS	Total (1/3	)	5					163.35		8.17	171.50
								Tax Colle	ected at	Source	0.00
Total Invoice Value (Inwords) : On	e Hundred and Se	eventy	-Two (	Only					Gra	nd Total	172.00
FSSAI Licence No. : 11517016	6000656							BANK NAME BRANCH : BH	: UNION	BANK O	F INDIA,

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

## TRIPLICATE FOR SUPPLIER TAX INVOICE

## PRATHAM EXPORT [ 5849 ]

H1/224, NEW SEELAMPUR DELHI SHAHADARA

DELHI, DELHI, STATE CODE: N/A

GST No.: 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

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

PAN No.: AAHHN4940H

Tax Invoice No : 0002023/202	2-23	P.O No.	Date : 03- 03-2023								
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
ALUBUKHAR	08094000	100g	1	74.00	0.00	0.00	66.07	66.07	12.00	7.93	74.00
ANJIR	08042090	50g	2	174.00	0.00	0.00	155.36	310.72	12.00	37.29	348.00
Salesman : VIRAKI BROTHERS	Total (2/3)	)	3					376.79		45.22	422.0
								Tax Colle		t Source	
Total Invoice Value (Inwords) : Fou	r Hundred and T	wentv-	·Two O	nly				55110		nd Total	

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