Billed To

ORIGINAL FOR RECIPIENT TAX INVOICE

PRATHAM EXPORT [5849]

H1/224, NEW SEELAMPUR DELHI SHAHADARA

DELHI, DELHI, STATE CODE: N/A

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

Shipped To

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

DELHI, DELHI, STATE CODE: N/A

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

PAN No.: AAHHN4940H

Tax Invoice No: 0002021/2022-23					.: 152	.5	Date: 03-03-2023			
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	I	GST	Total Amt.	MRP
							Rate	Amt		
RAWA	11031110	200g	1	14.29	0.00	11.43	5.00	0.71	15.00	15.0
Salesman : VIRAKI BROTHERS	Total (1/1))	1			14.29		0.71	15.00	
						Tax Colle		t Source		
Гotal Invoice Value (Inwords) : Fifteen	Only							and Total		
FSSAI Licence No. : 11517016000						BANK NAME				

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

DUPLICATE FOR TRANSPORTER TAX INVOICE

PRATHAM EXPORT [5849]

H1/224, NEW SEELAMPUR DELHI SHAHADARA

DELHI, DELHI, STATE CODE: N/A

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

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

PAN No.: AAHHN4940H

Tax Invoice No: 0002021/2022-23				P.O No	.: 152	25	Date : 03-03-2023			
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	IGST		Total Amt.	MRP
							Rate	Amt		
RAWA	11031110	200g	1	14.29	0.00	11.43	5.00	0.71	15.00	15.0
Salesman : VIRAKI BROTHERS	Total (1/1)		1			14.29		0.71	15.00	
						Tax Colle	ected a	at Source	0.00	
Fotal Invoice Value (Inwords) : Fifteen Only	/					••••••		and Total		

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: N/A

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

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: 0002021/2022-23					.: 152	.5	Date: 03-03-2023			
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	I	GST	Total Amt.	MRP
							Rate	Amt		
RAWA	11031110	200g	1	14.29	0.00	11.43	5.00	0.71	15.00	15.0
Salesman : VIRAKI BROTHERS	Total (1/1))	1			14.29		0.71	15.00	
						Tax Colle		t Source		
Гotal Invoice Value (Inwords) : Fifteen	Only							and Total		
FSSAI Licence No. : 11517016000						BANK NAME				

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