

**ORIGINAL FOR RECIPIENT
TAX INVOICE**

DELHI , DELHI , STATE CODE : 07

Valid Up To :

DELHI , DELHI , STATE CODE : 07

Phone No. :

PAN No. : AAHHN4940H

Tax Invoice No : 0002025/2022-23							P.O No. : 1523		Date : 15-03-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
RAWA	11031110	500g	1	35.00	2.00	4.00	31.33	31.33	5.00	1.57	32.90
Salesman : VIRAKI BROTHERS	Total (1/2)		1					31.33		1.57	32.90
								Tax Collected at Source		0.00	
Total Invoice Value (Inwords) : Thirty-Three Only									Grand Total		33.00
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				
IRN Number:			Ack Number: 0				Ack Date: 1/1/0001 12:00:00 AM		<div></div>		

**ORIGINAL FOR RECIPIENT
TAX INVOICE**

DELHI , DELHI , STATE CODE : 07

Valid Up To :

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Phone No. :

PAN No. : AAHHN4940H

Tax Invoice No : 0002026/2022-23							P.O No. : 1523		Date : 15-03-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
JOWARI BALL PANI PURI	11032000	100g	2	42.00	2.00	0.00	36.75	73.50	12.00	8.82	82.32
Salesman : VIRAKI BROTHERS	Total (1/2)		2					73.50		8.82	82.32
								Tax Collected at Source		0.00	
Total Invoice Value (Inwords) : Eighty-Two Only									Grand Total		82.00
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			0				1/1/0001 12:00:00 AM				

**DUPLICATE FOR TRANSPORTER
TAX INVOICE**

DELHI , DELHI , STATE CODE : 07

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**DUPLICATE FOR TRANSPORTER
TAX INVOICE**

H1/224, NEW SEELAMPUR DELHI **SHAHADARA**
DELHI , DELHI , STATE CODE : 07

Valid Up To :

C13, NEW MULTAN NAGAR, NEAR PACHIM VIHAR METRO STATION **SHAHADARA**
DELHI , DELHI , STATE CODE : 07

Phone No. :

[illegible]

Total Invoice Value (Inwords) : Eighty-Two Only

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**

IRN Number:**Ack Number:**

0

Ack Date:

1/1/0001
12:00:00
AM

Billed To

PRATHAM EXPORT [5849]

H1/224, NEW SEELAMPUR DELHI SHAHADARA

DELHI , DELHI , STATE CODE : 07

GST No. : 07AAHHN4940H1Z3

FSSAI No. :

Valid Up To :

Shipped 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

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