

**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 : 0002018/2022-23							P.O No. : 321		Date : 10-03-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
BAJRI	10082120	500g	2	33.00	0.00	0.00	31.43	62.86	5.00	3.14	66.00
Salesman : VIRAKI BROTHERS	Total (1/3)		2					62.86		3.14	66.00
								Tax Collected at Source		0.00	
Total Invoice Value (Inwords) : Sixty-Six Only									Grand Total		66.00
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:				Ack Date:				<div>✖</div>
			0				10/10/2014 12:00:00 AM				

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Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
ANJIR	08042090	50g	1	174.00	0.00	0.00	155.36	155.36	12.00	18.64	174.00
Salesman : VIRAKI BROTHERS	Total (1/3)		1					155.36		18.64	174.00
								Tax Collected at Source			0.00
Total Invoice Value (Inwords) : One Hundred and Seventy-Four Only									Grand Total		174.00
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				
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Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
MONOSODIUM GLUTAMATE	29224220	100g	1	47.00	0.00	0.00	39.83	39.83	18.00	7.17	47.00
Salesman : VIRAKI BROTHERS	Total (1/3)		1					39.83		7.17	47.00
								Tax Collected at Source			0.00
Total Invoice Value (Inwords) : Forty-Seven Only									Grand Total		47.00
BANK NAME : UNION BANK OF INDIA, BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596, ACCOUNT NUMBER : 315905040100028											
IRN Number:			Ack Number: 0					Ack Date: 10/10/2014 12:00:00 AM		<div>✖</div>	

**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. :

Tax Invoice No : 0002018/2022-23							P.O No. : 321		Date : 10-03-2023		
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Salesman : VIRAKI BROTHERS	Total (1/3)		2					62.86		3.14	66.00
									Tax Collected at Source		0.00

0.00

66.00

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

10/10/2014
12:00:00
AM



**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

PAN No. : AAHHN4940H

[illegible]

**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. :

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

10/10/2014
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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IRN Number:			Ack Number: 0				Ack Date: 10/10/2014 12:00:00 AM				<div>✖</div>

Billed To

PRATHAM EXPORT [5849]

H1/224. NEW SEELAMPUR DELHI SHAHADARA

DELHI , DELHI , STATE CODE : 07

GST No. : 07AAHHN4940H1Z3

FSSAI No. :

Valid Up To :

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PRATHAM EXPORT [5849]

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IRN Number:			Ack Number: 0				Ack Date: 10/10/2014 12:00:00 AM		<div>✖</div>		

**TRIPLICATE FOR SUPPLIER
TAX INVOICE**

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Phone No. :

PAN No. : AAHHN4940H

Tax Invoice No : 0002020/2022-23							P.O No. : 321		Date : 10-03-2023		
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