Billed To

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:

A A LILINIA O A O LI

Tax Invoice No: 0002021/2022-23						P.O No.: 1525					Date : 03-03- 2023
Particular	HSN No	Pkg	Qty	MRP	Margin	Rate	D%	Amount	IGS	ST	Total Amt.
									Rate	Amt	
RAWA	11031110	200g	1	15.00		14.29	0.00	11.43	5.00	0.71	15.00
Salesman : VIRAKI BROTHERS	Total (1/1))	1					14.29		0.71	15.00
								Tax Colle	ected at	Source	0.00

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

Billed To

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

FSSAI Licence No.: 11517016000656

nature and quality which it/these purports/purport to be.

I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the

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

PAN No.: AAHHN4940H

Tax Invoice No: 0002021/2022-23						P.O No.: 1525					Date : 03-03- 2023
Particular	HSN No	Pkg	Qty	MRP	Margin	Rate	D%	Amount	IGST		Total Amt.
									Rate	Amt	
RAWA	11031110	200g	1	15.00		14.29	0.00	11.43	5.00	0.71	15.00
Salesman : VIRAKI BROTHERS	Total (1/1)	1					14.29		0.71	15.0
								Tax Colle	ected at	Source	0.00
Total Invoice Value (Inwords) : Fiftee	en Only								Grai	nd Total	15.00

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: 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:

Tax Invoice No: 0002021/2022-23						P.O No.: 1525					Date : 03-03- 2023
Particular	HSN No	Pkg	Qty	MRP	Margin	Rate	D%	Amount	IGST		Total Amt.
									Rate	Amt	
RAWA	11031110	200g	1	15.00		14.29	0.00	11.43	5.00	0.71	15.00
Salesman : VIRAKI BROTHERS	Total (1/1)	1					14.29		0.71	15.00
								Tax Colle	ected	at Source	0.00
Total Invoice Value (Inwords) : Fiftee	n Only								Gr	and Total	15.00

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