

**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 : 0002021/2022-23							P.O No. : 1525			Date : 03-03-2023	
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
RAWA	11031110	200g	1	15.00			14.29	14.29	5.00	0.71	15.00
Salesman : VIRAKI BROTHERS	Total (1/1)		1					14.29		0.71	15.00
								Tax Collected at Source			0.00
Total Invoice Value (Inwords) : Fifteen Only								Grand 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				
IRN Number:			Ack Number: 0				Ack Date: 10/10/2014 12:00:00 AM				

**DUPLICATE FOR TRANSPORTER
TAX INVOICE**

DELHI , DELHI , STATE CODE : 07

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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 :

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

Tax Invoice No : 0002021/2022-23							P.O No. : 1525			Date : 03-03-2023	
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IRN Number:			Ack Number:				Ack Date:			<div>✖</div>	
			0				10/10/2014 12:00:00 AM				