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

FSSAI Licence No.: 11517016000656

the 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

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

PAN No.: AAHHN4940H

Tax Invoice No : 0002021/20	022-23						P.O No.	: 1525			Date : 03- 03-2023 Total Amt.
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		
									Rate	Amt	
RAWA	11031110	200g	1	15.00			14.29	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) : Fi	fteen Onlv									nd Total	

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

DELHI, DELHI, STATE CODE: N/A

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

PAN No.: AAHHN4940H

Tax Invoice No: 0002021/2022-23								P.O No.: 1525			
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	11.43	5.00	0.71	15.0
Salesman : VIRAKI BROTHERS	Total (1/1))	1					14.29		0.71	15.0
								Tax Colle			
Гotal Invoice Value (Inwords) : Fit	fteen Only								Gran	d 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

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

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

PAN No.: AAHHN4940H

Tax Invoice No: 0002021/2022-23								P.O No.: 1525			
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	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) : Fi	fteen Only								Gran	d 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