#### **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:

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	11.43	5.00	0.71	15.00
Salesman : VIRAKI BROTHERS	Total ( 1/1 )		1					14.29		0.71	15.0
Salosman . VIIVIII DIO ITIENO	1000 (171)	'	'					Tax Colle		Source	
Total Invoice Value (Inwords) : Fifte	en Only							Tax Colle		nd Total	

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			
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	ected a	t Source	0.0
Total Invoice Value (Inwords) : Fifte	en Only								Gra	and 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:

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	15.00
								Tax Colle	ected at	Source	0.00
Total Invoice Value (Inwords) : Fifte	en Only								Grai	nd 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