Billed To

ORIGINAL FOR RECIPIENT TAX INVOICE

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

PAN No.: AAHHN4940H

11031110	Pkg 200g		Rate	D%	Amount		IGST	Total Amt.	MRP
11031110	200g								
11031110	200g					Rate	Amt		
		1	14.29	0.00	14.29	5.00	0.71	15.00	15.
Total (1/1))	1			14.29		0.71	15.00	
Total Invoice Value (Inwords): Fifteen Only FSSAI Licence No.: 11517016000656					Grand Total			15.00	
ntioned in this these purport	invoi s/pur	ce is/a	are warra be.	anted	BRANCH: BH	IAT B	AZAR,IFSC	CODE: UBIN053159	96,
IRN Number: Ack					Ack Date: 10/10/2014 12:00:00 AM			×	
ì	tioned in this	tioned in this invoi	tioned in this invoice is/a hese purports/purport to	tioned in this invoice is/are warra hese purports/purport to be. Ack Number:	tioned in this invoice is/are warranted hese purports/purport to be. Ack Number:	tioned in this invoice is/are warranted hese purports/purport to be. Ack Number: Ack Date:	Tax Collected Gi tioned in this invoice is/are warranted hese purports/purport to be. Ack Number: Ack Date:	Tax Collected at Source Grand Total BANK NAME : UNION BANK O BRANCH : BHAT BAZAR,IFSC ACCOUNT NUMBER : 3159050 Ack Number: Ack Date:	Tax Collected at Source 0.00 Grand Total 15.00 BANK NAME : UNION BANK OF INDIA, BRANCH : BHAT BAZAR,IFSC CODE : UBIN05315 ACCOUNT NUMBER : 315905040100028 Ack Number: Ack Date:

Billed To

DUPLICATE FOR TRANSPORTER TAX INVOICE

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

PAN No.: AAHHN4940H

Tax Invoice No: 0002021/2022-23					.: 15	25	Date: 03-03-2023			
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	IGST		Total Amt.	MRP
							Rate	Amt		
RAWA	11031110	200g	1	14.29	0.00	14.29	5.00	0.71	15.00	15.
	Total (1/1					14.29		0.71	45.00	
Salesman: VIRAKI BROTHERS Total (1/1) 1									13.00	
Tatal Invaira Malva (Invanda) - Fifta an	Omb					lax Colle	_	at Source		
Total Invoice Value (Inwords) : Fifteen	·							and Total		
FSSAI Licence No. : 11517016000 We hereby certify that food/foods to be of the nature and quality whi	mentioned in this	invoi s/pur	ce is/a	are warra be.	anted	BANK NAME BRANCH : BH ACCOUNT NU	IAT BA	AZAR,IFSC	CODE: UBIN053159	96,
IRN Number: Ack				Number:		Ack Date: 10/10/2014 12:00:00 AM			x	
			0							
			U			10/10/2014 1	∠.∪∪:(JU AIVI		

Billed To

TRIPLICATE FOR SUPPLIER TAX INVOICE

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

PAN No.: AAHHN4940H

Tax Invoice No: 0002021/2022-23				P.O No	.: 15	25	Date: 03-03-2023			
Particular	HSN No	Pkg	Qty	Rate	D%	Amount	IGST		Total Amt.	MRP
							Rate	Amt		
RAWA	11031110	200g	1	14.29	0.00	14.29	5.00	0.71	15.00	15.
								0.74		
Salesman : VIRAKI BROTHERS	Total (1/1))	1			14.29		0.71	13.00	
						Tax Colle				
Fotal Invoice Value (Inwords) : Fifteer	·							rand Total		
FSSAI Licence No. : 11517016000 We hereby certify that food/foods to be of the nature and quality whi	s mentioned in this				anted	BANK NAME BRANCH : BH ACCOUNT NU	IAT B	AZAR,IFSC	CODE: UBIN05315	96,
IRN Number: Ack			Ack I	Number:		Ack Date:			×	
						10/10/2014 1				