#### **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

ax Invoice No: 0002021/2022-23 P.C							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	15.0
Salesman : VIRAKI BROTHERS	Total ( 1/1	)	1					14.29		0.71	15.0
	·							Tax Colle			
Total Invoice Value (Inwords) : Fiftee	en Only								Gran	d Total	15.00

I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the UBIN0531596, ACCOUNT NUMBER: nature and quality which it/these purports/purport to be.

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

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

PAN No.: AAHHN4940H

Tax Invoice No: 0002021/2022-23 P.O N								o.: 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
								Tax Colle	ected	at Source	0.00
Total Invoice Value (Inwords) : Fifte	en Only								Grand Total		
FSSAI Licence No. : 115170160 I/We hereby certify that food/foo	000656	n this	invoid	ce is/are	warran	ted to h		BANK NAME BRANCH : BH UBIN0531596	IAT BA	ZAR.IFSC	CODE:

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

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	15.0
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) : Fift	teen Only								Gra	nd Total	15.00
FSSAI Licence No. : 11517016	8000656							BANK NAME BRANCH : BH	: UNION	BANK O	F INDIA,

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.

BRANCH: BHAT BAZAR, IFSC CODE: UBIN0531596, ACCOUNT NUMBER: 315905040100028