### **ORIGINAL FOR RECIPIENT** TAX INVOICE

PRATHAM EXPORT [ 5849 ]

H1/224, NEW SEELAMPUR DELHI SHAHADARA

DELHI, DELHI, STATE CODE: 07

GST No.: 07AAHHN4940H1Z3

Shipped To FSSAI No.: Valid Up 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.:

Tax Invoice No: 0002018/	2022-23						P.O N	lo.: 321					Date : 10 -03-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	С	GST	so	SST	Total Amt.
									Rate	Amt	Rate	Amt	
BAJRI	10082120	500g	2	33.00	0.00	0.00	31.43	62.86	2.50	1.57	2.50	1.57	66.00
Salesman : VIRAKI BROTHERS	Total (1/3	)	2					62.86		1.57		1.57	66.00
									Ta	x Collec	ted at	Source	0.00
Total Invoice Value (Inwords) :	Sixty-Six Only										Gran	d Total	66.00
FSSAI Licence No.: 115170 I/We hereby certify that food of the nature and quality whi	/foods mentio					rante	d to be	BANK NAM BRANCH : ACCOUNT	BHAT	BAZAR,IF	SC CO	DE : UB	IN0531596,
IRN Number:	2.1 10 ti 1000 pt	p 0 i t		lumber:				Ack Date: 10/10/2014		0.00 414		×	

### **ORIGINAL FOR RECIPIENT** TAX INVOICE

PRATHAM EXPORT [ 5849 ]

H1/224, NEW SEELAMPUR DELHI SHAHADARA

DELHI, DELHI, STATE CODE: 07

GST No.: 07AAHHN4940H1Z3

Shipped To FSSAI No.: Valid Up To:

PRATHAM EXPORT [ 5849 ]

C13, NEW MULTAN NAGAR, NEAR PACHIM VIHAR METRO STATION SHAHADARA

DELHI, DELHI, STATE CODE: 07

FSSAI No.: GST No.: 07AAHHN4940H1Z3 Valid Up To: Phone No.:

Tax Invoice No: 0002019/	2022-23						P.O N	lo.: 321					Date : 10 -03-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	С	GST	so	<b>GST</b>	Total Amt.
									Rate	Amt	Rate	Amt	
ANJIR	08042090	50g	1	174.00	0.00	0.00	155.36	155.36	6.00	9.32	6.00	9.32	174.00
Salesman : VIRAKI BROTHERS	Total (1/3	)	1					155.36		9.32		9.32	174.00
									Та	x Collec	ted at	Source	0.00
Total Invoice Value (Inwords) :	One Hundred	and S	eventy	-Four Only	/						Gran	d Total	174.00
FSSAI Licence No.: 115170 I/We hereby certify that food of the nature and quality wh	l/foods mention					rrante	d to be	BANK NAM BRANCH : ACCOUNT	BHAT	BAZAR,II	SC CO	DE : UB	IN0531596,
IRN Number:	<u> </u>	•		lumber:				Ack Date: 10/10/2014		0·00 AM		×	

# ORIGINAL FOR RECIPIENT TAX INVOICE

PRATHAM EXPORT [ 5849 ]

H1/224, NEW SEELAMPUR DELHI SHAHADARA

DELHI, DELHI, STATE CODE: 07

GST No.: 07AAHHN4940H1Z3

**Shipped To** FSSAI No.: Valid Up 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.:

Tax Invoice No: 0002020	/2022-23						P.O N	o.: 321					Date : 10 -03-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	С	GST	so	SST	Total Amt.
									Rate	Amt	Rate	Amt	
MONOSODIUM GLUTAMATE	29224220	100g	1	47.00	0.00	0.00	39.83	39.83	9.00	3.58	9.00	3.58	47.00
salesman : VIRAKI BROTHERS	Total ( 1/3	)	1					39.83		3.58		3.58	47.00
otal Invoice Value (Inwords) :	Forty-Seven O	nlv							Та	x Collec		Source d Total	
BANK NAME : UNION BANK		-	I : BHA	AT BAZAF	R,IFSC CO	DDE : U	JBIN053	31596, ACC	COUN	T NUMB			
RN Number:				lumber:				Ack Date: 10/10/2014			[	×	

### **DUPLICATE FOR TRANSPORTER** TAX INVOICE

### PRATHAM EXPORT [ 5849 ]

H1/224, NEW SEELAMPUR DELHI SHAHADARA

DELHI, DELHI, STATE CODE: 07

GST No.: 07AAHHN4940H1Z3

Shipped To FSSAI No.: Valid Up 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.:

Tax Invoice No: 0002018/	2022-23						P.O N	lo.: 321					Date : 10 -03-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	С	GST	so	SST	Total Amt.
									Rate	Amt	Rate	Amt	
BAJRI	10082120	500g	2	33.00	0.00	0.00	31.43	62.86	2.50	1.57	2.50	1.57	66.00
Salesman : VIRAKI BROTHERS	Total (1/3	)	2					62.86		1.57		1.57	66.00
									Ta	x Collec	ted at	Source	0.00
Total Invoice Value (Inwords) :	Sixty-Six Only										Gran	d Total	66.00
FSSAI Licence No.: 115170 I/We hereby certify that food of the nature and quality whi	/foods mentio					rante	d to be	BANK NAM BRANCH : ACCOUNT	BHAT	BAZAR,IF	SC CO	DE : UB	IN0531596,
IRN Number:	2.1 10 ti 1000 pt	p 0 i t		lumber:				Ack Date: 10/10/2014		0.00 414		×	

# DUPLICATE FOR TRANSPORTER TAX INVOICE

PRATHAM EXPORT [ 5849 ]

H1/224, NEW SEELAMPUR DELHI SHAHADARA

DELHI, DELHI, STATE CODE: 07

GST No.: 07AAHHN4940H1Z3

**Shipped To** FSSAI No.: Valid Up 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.:

Tax Invoice No: 0002019/	2022-23						P.O N	o.: 321					Date : 10 -03-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	С	GST	SG	ST	Total Amt.
									Rate	Amt	Rate	Amt	
ANJIR	08042090	50g	1	174.00	0.00	0.00	155.36	155.36	6.00	9.32	6.00	9.32	174.00
										9.32		9.32	
Salesman : VIRAKI BROTHERS	Total (1/3	)	1					155.36					174.00
									Та	x Collec			0.00
Total Invoice Value (Inwords):		and S	eventy	-Four Only	/			DANK NAM	I.N	ION DAN		d Total	174.00
FSSAI Licence No. : 115170 I/We hereby certify that food of the nature and quality whi	/foods mentio					rante	d to be	BANK NAM BRANCH : ACCOUNT	BHAT	BAZAR,IF	SC CO	DE : UB	N0531596,
IRN Number:		1		lumber:				Ack Date: 10/10/2014		0.00 AM	>	•	

# DUPLICATE FOR TRANSPORTER TAX INVOICE

PRATHAM EXPORT [ 5849 ]

H1/224, NEW SEELAMPUR DELHI SHAHADARA

DELHI, DELHI, STATE CODE: 07

GST No.: 07AAHHN4940H1Z3

**Shipped To** FSSAI No.: Valid Up 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.:

Tax Invoice No : 0002020/2							P.O N	o.: 321					Date : 10 -03-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CC	ST	S	<b>GST</b>	Total Amt.
									Rate	Amt	Rate	Amt	
MONOSODIUM GLUTAMATE	29224220	100g	1	47.00	0.00	0.00	39.83	39.83	9.00	3.58	9.00	3.58	47.00
										3.58		3.58	
Salesman : VIRAKI BROTHERS	Total ( 1/3	)	1					39.83					47.00
T									Tax	Collec		Source	0.00
Total Invoice Value (Inwords) : F							ID111056					d Total	
BANK NAME : UNION BANK O	JE INDIA, BRA	ANCH	I: BHA	I BAZAF	K,IFSC CC	DE : l	JBIN053	51596, ACC	COUNT	NUMB			0100028
IRN Number:			Ack N 0	umber:				Ack Date: 10/10/2014		:00 AM		×	

# TRIPLICATE FOR SUPPLIER TAX INVOICE

PRATHAM EXPORT [ 5849 ]

H1/224, NEW SEELAMPUR DELHI SHAHADARA

DELHI, DELHI, STATE CODE: 07

GST No.: 07AAHHN4940H1Z3

**Shipped To** FSSAI No.: Valid Up 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.:

Tax Invoice No: 0002018/2	2022-23						P.O N	lo.: 321					Date : 10 -03-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	c	GST	s	GST	Total Amt.
									Rate	Amt	Rate	Amt	
BAJRI	10082120	500g	2	33.00	0.00	0.00	31.43	62.86	2.50	1.57	2.50	1.57	66.00
O. I. WIDAKI PROTUERO	T . I / 1/0	,						00.00		1.57		1.57	00.00
Salesman : VIRAKI BROTHERS	Total ( 1/3	)	2					62.86					66.00
									Та	x Collec			
Total Invoice Value (Inwords) : \$								D 4 1 11 4 1 4 1 4 1				nd Total	66.00
FSSAI Licence No.: 115170 I/We hereby certify that food, of the nature and quality which	foods mentic	oned	in this s/purp	invoice is	s/are war	ranted	d to be	BANK NAM BRANCH : I ACCOUNT	BHAT	BAZAR,II	SC C	ODE : UB	IN0531596,
IRN Number:	i pc		· ·	umber:				Ack Date: 10/10/2014				×	

# TRIPLICATE FOR SUPPLIER TAX INVOICE

PRATHAM EXPORT [ 5849 ]

H1/224, NEW SEELAMPUR DELHI SHAHADARA

DELHI, DELHI, STATE CODE: 07

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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.:

Tax Invoice No: 0002019/	2022-23						P.O N	lo.: 321					Date : 10 -03-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	С	GST	s	GST	Total Amt.
									Rate	Amt	Rate	Amt	
ANJIR	08042090	50g	1	174.00	0.00	0.00	155.36	155.36	6.00	9.32	6.00	9.32	174.00
Salesman : VIRAKI BROTHERS	Total (1/3	)	1					155.36		9.32		9.32	174.00
	'								Та	x Collec	ted at	Source	0.00
Total Invoice Value (Inwords) :	One Hundred	and S	eventy	-Four Only	/						Grai	nd Total	174.00
FSSAI Licence No. : 115170 I/We hereby certify that food of the nature and quality whi	l/foods mentio	oned urport	in this s/purp	invoice is	s/are waı	rante	d to be	BANK NAM BRANCH : I ACCOUNT	BHAT	BAZAR,II	FSC C	DDE : UB	IN0531596,
IRN Number:	r -	•		lumber:				Ack Date: 10/10/2014		0:00 AM		×	

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GST No.: 07AAHHN4940H1Z3 FSSAI No.: Valid Up To: Phone No.:

Tax Invoice No: 0002020	/2022-23						P.O N	o.: 321					Date : 10 -03-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	С	GST	so	SST	Total Amt.
									Rate	Amt	Rate	Amt	
MONOSODIUM GLUTAMATE	29224220	100g	1	47.00	0.00	0.00	39.83	39.83	9.00	3.58	9.00	3.58	47.00
salesman : VIRAKI BROTHERS	Total ( 1/3	)	1					39.83		3.58		3.58	47.00
otal Invoice Value (Inwords) :	Forty-Seven O	nlv							Та	x Collec		Source d Total	
BANK NAME : UNION BANK		-	I : BHA	AT BAZAF	R,IFSC CO	DDE : U	JBIN053	31596, ACC	COUN	T NUMB			
RN Number:				lumber:				Ack Date: 10/10/2014			[	×	