Billed To

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.:

PAN No.: AAHHN4940H

Tax Invoice No: 0002021/202	P.O No.: 1525												
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Tot
									Rate	Amt	Rate	Amt	
RAWA	11031110	200g	1	15.00			14.29	14.29	2.50	0.36	2.50	0.36	
Salesman : VIRAKI BROTHERS	Total (1/1)	1					14.29		0.36		0.36	
									Tax	Collec	ted at	Source	
Total Invoice Value (Inwords) : Fifte	en Only										Gra	nd Total	
FSSAI Licence No.: 115170160 I/We hereby certify that food/foothe nature and quality which it/the	ds mentioned in			e is/are w	arranted	to be o	f BR	NK NAME : ANCH : BHA COUNT NUM	T BAZ	AR,IFSC	CODE	: UBIN05	31596
IRN Number:				lumber:				Ack Date:				×	

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10/10/2014 12:00:00 AM

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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: 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.:

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	CGST		SGST		То	
									Rate	Amt	Rate	Amt		
RAWA	11031110	200g	1	15.00			14.29	14.29	2.50	0.36	2.50	0.36		
Salesman : VIRAKI BROTHERS	Total (1/1)	1					14.29		0.36		0.36		
									Ta	x Collec	ted at	Source		
Total Invoice Value (Inwords) : Fifte	en Only										Gra	nd Total		
FSSAI Licence No.: 115170160 I/We hereby certify that food/foothe nature and quality which it/th	ds mentioned in	this i	nvoice to be.	e is/are w	arranted	to be o	f BR/	NK NAME : ANCH : BHA COUNT NUM	T BAZ	AR,IFSC	CODE	: UBIN05	i31596	
IRN Number:		,		lumber:				Ack Date:				×		

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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: 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.:

PAN No.: AAHHN4940H

Tax Invoice No : 0002021/202	P.O No.: 1525													
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Tot	
									Rate	Amt	Rate	Amt		
RAWA	11031110	200g	1	15.00			14.29	14.29	2.50	0.36	2.50	0.36		
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Salesman : VIRAKI BROTHERS	Total (1/1)	1					14.29		0.36		0.36		
									Tax	Collec	ted at	Source		
Total Invoice Value (Inwords) : Fifte	en Only										Grai	nd Total		
FSSAI Licence No. : 115170160 I/We hereby certify that food/foo the nature and quality which it/th	000656 ods mentioned in	this i	nvoice to be.	e is/are w	arranted	to be o	f BR	NK NAME : I ANCH : BHA COUNT NUM	T BAZ	AR,IFSC	F INDIA	A, : UBIN05		
IRN Number:		Ack Number:						Ack Date:						

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10/10/2014 12:00:00 AM

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BANK NAME: UNION BANK OF INDIA, BRANCH: BHAT BAZAR,IFSC CODE: UBIN0531596, ACCOUNT NUMBER: 315905040100028