## 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

	P.O No.			Date : 10- 03-2023						
HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IG	ST	Total Amt.
								Rate	Amt	
10082120	500g	2	33.00	0.00	0.00	31.43	62.86	5.00	3.14	66.00
Total (1/3)	)	2					62.86		3.14	66.00
							Tax Colle	ected at	Source	0.00
-Six Only						Grand Total				
	10082120	10082120 500g	10082120 500g 2	10082120 500g 2 33.00	10082120 500g 2 33.00 0.00	10082120 500g 2 33.00 0.00 0.00  10082120 500g 2 33.00  10082120 500g 2 33.0	10082120 500g 2 33.00 0.00 0.00 31.43	10082120 500g 2 33.00 0.00 0.00 31.43 62.86  10082120 500g 2 33.00 0.00 0.00 31.43 62.86	Rate   10082120   500g   2   33.00   0.00   0.00   31.43   62.86   5.00   10082120   500g   2   33.00   0.00   0.00   31.43   62.86   5.00   10082120   10	10082120   500g   2   33.00   0.00   0.00   31.43   62.86   5.00   3.14   10082120   1

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

# 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 : 0002019/202	22-23						P.O No	. : 321			Date : 10- 03-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	ı	GST	Total Amt.
									Rate	Amt	
ANJIR	08042090	50g	1	174.00	0.00	0.00	155.36	155.36	12.00	18.64	174.00
Salesman : VIRAKI BROTHERS	Total (1/3	)	1					155.36		18.64	174.0
	'							Tax Colle	ected a	at Source	0.00
Total Invoice Value (Inwords) : One	e Hundred and Se	eventy	-Four	Only					Gra	and Total	174.00

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.

# 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: 0002020/202	22-23						P.O No.	.: 321	Date : 10- 03-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	10	SST	Total Amt.
									Rate	Amt	
MONOSODIUM GLUTAMATE	29224220	100g	1	47.00	0.00	0.00	39.83	39.83	18.00	7.17	47.00
Salesman : VIRAKI BROTHERS	Total (1/3	)	1					39.83		7.17	47.0
	BROTHERS Total (1/3) 1 39.83 7.17  Tax Collected at Source use (Inwords): Forty-Seven Only  Grand Total										
Total Invoice Value (Inwords) : Fort	ty-Seven Only								-		

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

## **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 : 0002018/202	22-23						P.O No	Date : 10- 03-2023			
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	ŀ	GST	Total Amt.
									Rate	Amt	
BAJRI	10082120	500g	2	33.00	0.00	0.00	31.43	62.86	5.00	3.14	66.00
Salesman : VIRAKI BROTHERS	Total (1/3	)	2					62.86		3.14	66.0
								Tax Colle	ected a	t Source	0.00
Total Invoice Value (Inwords) : Six	ty-Six Only								Gra	and Total	66.00

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.

## **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 : 0002019/202	22-23						P.O No	. : 321			Date : 10- 03-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	ı	GST	Total Amt.
									Rate	Amt	
ANJIR	08042090	50g	1	174.00	0.00	0.00	155.36	155.36	12.00	18.64	174.00
Salesman : VIRAKI BROTHERS	Total (1/3	)	1					155.36		18.64	174.0
	'							Tax Colle	ected a	at Source	0.00
Total Invoice Value (Inwords) : One	e Hundred and Se	eventy	-Four	Only					Gra	and Total	174.00

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.

# **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: 0002020/202		P.O No	Date : 10- 03-2023								
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount		IGST	Total Amt.
									Rate	Amt	
MONOSODIUM GLUTAMATE	29224220	100g	1	47.00	0.00	0.00	39.83	39.83	18.00	7.17	47.0
Salesman : VIRAKI BROTHERS	Total (1/3	)	1					39.83		7.17	47.0
			at Source	0.00							
Total Invoice Value (Inwords) : Fort	tv-Seven Only									and Total	

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

## 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 : 0002018/202	22-23						P.O No.	Date : 10- 03-2023			
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IG	ST	Total Amt.
									Rate	Amt	
BAJRI	10082120	500g	2	33.00	0.00	0.00	31.43	62.86	5.00	3.14	66.00
Salesman : VIRAKI BROTHERS	Total ( 1/3	)	2					62.86		3.14	66.0
								Tax Colle	ected at	Source	0.00
Total Invoice Value (Inwords) : Sixt	otal Invoice Value (Inwords) : Sixty-Six Only										66.00
FSSAI Licence No. : 11517016	000656							BANK NAME	: 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.

## 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 : 0002019/20	22-23						P.O No	.: 321			Date : 10- 03-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	10	ST	Total Amt.
									Rate	Amt	
ANJIR	08042090	50g	1	174.00	0.00	0.00	155.36	155.36	12.00	18.64	174.0
Salesman : VIRAKI BROTHERS	Total ( 1/3	)	1					155.36		18.64	174.00
								Tax Colle	ected at	Source	0.00
Total Invoice Value (Inwords) : On	ne Hundred and Se	eventy	-Four	Only					Gra	nd Total	174.00
FSSAI Licence No.: 11517016000656  BANK NAME: UNION BANK OF BRANCH: BHAT BAZAR,IFSC C									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.

# 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: 0002020/202	22-23						P.O No	.: 321			Date : 10- 03-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IC	GST	Total Amt.
									Rate	Amt	
MONOSODIUM GLUTAMATE	29224220	100g	1	47.00	0.00	0.00	39.83	39.83	18.00	7.17	47.00
Salesman : VIRAKI BROTHERS	Total (1/3)	)	1					39.83		7.17	47.00
								Tax Colle		t Source	
Total Invoice Value (Inwords) : Fort	ty-Seven Only									nd Total	

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