Billed To

ORIGINAL FOR RECIPIENT TAX INVOICE

PRATHAM EXPORT [5849]

H1/224, NEW SEELAMPUR DELHI SHAHADARA

DELHI, DELHI, STATE CODE: N/A

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

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:

Tax Invoice No: 0002021/2022-23						P.O No.: 1525				Date : 03-03- 2023	
Particular	HSN No	Pkg	Qty	MRP	Margin	Rate	D%	Amount		IGST	Total Amt.
									Rate	Amt	
RAWA	11031110	200g	1	15.00		14.29	0.00	11.43	5.00	0.71	15.
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		<u> </u>									
		-									
		-									
		-									
Salesman : VIRAKI BROTHERS	Total (1/1))	1					14.29		0.71	15
								Tax Colle	ected	at Source	0
Total Invoice Value (Inwords) : Fifteen	1 Only								Gr	and Total	15

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

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

A A L II IN I 4 O 4 O L I DANING .

Tax Invoice No: 0002021/2022-23						P.O No.: 1525				Date : 03-03- 2023	
Particular	HSN No	Pkg	Qty	MRP	Margin	Rate	D%	Amount	IGST		Total Amt.
									Rate	Amt	
RAWA	11031110	200g	1	15.00		14.29	0.00	11.43	5.00	0.71	15
Salesman : VIRAKI BROTHERS	Total (1/1)	1					14.29		0.71	15
										at Source	
Total Invoice Value (Inwords) : Fifteen	Only									and Total	

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

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

A A L II IN I 4 O 4 O L I DANING .

Tax Invoice No: 0002021/2022-23						P.O No. : 1525				Date : 03-03- 2023	
Particular	HSN No	Pkg	Qty	MRP	Margin	Rate	D%	Amount	IGST		Total Amt.
									Rate	Amt	
RAWA	11031110	200g	1	15.00		14.29	0.00	11.43	5.00	0.71	15
Salesman : VIRAKI BROTHERS	Total (1/1)	1					14.29		0.71	15
										at Source	
Total Invoice Value (Inwords) : Fifteen	Only									and Total	

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