

**ORIGINAL FOR RECIPIENT  
TAX INVOICE**

DELHI , DELHI , STATE CODE : 07

Valid Up To :

DELHI , DELHI , STATE CODE : 07

Phone No. :

PAN No. : AAHHN4940H

[illegible]

**ORIGINAL FOR RECIPIENT  
TAX INVOICE**

DELHI , DELHI , STATE CODE : 07

Valid Up To :

DELHI , DELHI , STATE CODE : 07

Phone No. :

PAN No. : AAHHN4940H

Tax Invoice No : 0002019/2022-23							P.O No. : 321						Date : 10-03-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		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

**Billed To**

## PRATHAM EXPORT [ 5849 ]

H1/224, NEW SEELAMPUR DELHI **SHAHADARA**

DELHI , DELHI , STATE CODE : 07

GST No. : 07AAHHN4940H1Z3

### Shipped To

FSSAI No. :

Valid Up To :

PRĀTHAM 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 : 0002020/2022-23							P.O No. : 321						Date : 10-03-2023	
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		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	



**DUPLICATE FOR TRANSPORTER  
TAX INVOICE**

DELHI , DELHI , STATE CODE : 07

Valid Up To :

DELHI , DELHI , STATE CODE : 07

Valid Up To :

Phone No. :

PAN No. : AAHHN4940H

[illegible]

Tax Invoice No : 0002020/2022-23							P.O No. : 321						Date : 10 -03-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		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
										<b>Tax Collected at Source</b>			0.00
Total Invoice Value (Inwords) : Forty-Seven Only											<b>Grand Total</b>		<b>47.00</b>
<b>BANK NAME : UNION BANK OF INDIA, BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596, ACCOUNT NUMBER : 315905040100028</b>													
<b>IRN Number:</b>			<b>Ack Number:</b> 0					<b>Ack Date:</b> 1/1/0001 12:00:00 AM					

[illegible]

Tax Invoice No : 0002019/2022-23							P.O No. : 321						Date : 10 -03-2023	
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		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	



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 : 0002020/2022-23							P.O No. : 321						Date : 10-03-2023	
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		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	