

**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 : 0002021/2022-23							P.O No. : 1525			Date : 03-10-2023	
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Ar
									Rate	Amt	
RAWA	11031110	200g	1	15.00			14.29	14.29	5.00	0.71	

-03-

nt.

15.00

15.00

0.00

15.00

IE :
NK OF

BHAT

-03-

nt.

15.00

15.00

0.00

15.00

IE :
NK OF

BHAT

Billed To

**TRIPPLICATE FOR SUPPLIER
TAX INVOICE**

PRATHAM EXPORT [5849]

H1/224. NEW SEELAMPUR DELHI SHAHADARA

DELHI , DELHI , STATE CODE : 07

GST No. : 07AAHHN4940H1Z3

FSSAI No. :

Valid Up To :

Shipped 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			Date : 03-10-2023	
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Ar
									Rate	Amt	
RAWA	11031110	200g	1	15.00			14.29	14.29	5.00	0.71	

-03-

nt.

15.00

15.00

0.00

15.00

IE :
NK OF

BHAT