Billed To

ORIGINAL FOR RECIPIENT TAX INVOICE

PRATHAM EXPORT [5849]

H1/224, NEW SEELAMPUR DELHI SHAHADARA

nature and quality which it/these purports/purport to be.

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: 0002021/2022-23								P.O No. : 1525			
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
RAWA	11031110	200g	1	15.00	0.00	0.00	14.29	14.29	5.00	0.71	15.0
Salesman : VIRAKI BROTHERS	Total (1/1)		1					14.29		0.71	15.0
Tax Col								Tax Colle	ected at Source		0.0
Total Invoice Value (Inwords) : Fiftee	en Only								Gra	and Total	15.0

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

PAN No.: AAHHN4940H

Tax Invoice No: 0002021/2022-23 P.O N								: 1525	Date : 03- 03-2023		
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.
									Rate	Amt	
RAWA	11031110	200g	1	15.00	0.00	0.00	14.29	14.29	5.00	0.71	15.0
Salesman : VIRAKI BROTHERS	Total (1/1)	\	1					14.29		0.71	15.0
Oalesman . VINANI DAOTHENS	10tal (1/1	,	'							at Source	0.00
Total Invoice Value (Inwords) : Fiftee	en Only							TAX COIR		and Total	15.00
FSSAI Licence No. : 1151701600								BANK NAME			

nature and quality which it/these purports/purport to be.

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

PAN No.: AAHHN4940H

Tax Invoice No: 0002021/2022-23 P.O									P.O No. : 1525			
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	IGST		Total Amt.	
									Rate	Amt		
RAWA	11031110	200g	1	15.00	0.00	0.00	14.29	14.29	5.00	0.71	15.0	
Salesman : VIRAKI BROTHERS	Total (1/1))	1					14.29		0.71	15.0	
								Tax Colle	ected a	t Source	0.0	
Total Invoice Value (Inwords) : Fifte	en Only								Gra	nd Total	15.00	

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.

UBIN0531596, ACCOUNT NUMBER : 315905040100028