Billed To

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: 0002021/2022-2	P.O No	Date : 03-03- 2023								
Particular	HSN No	Pkg	Qty	MRP	Rate	D%	Amount	IGST		Total Amt.
								Rate	Amt	
RAWA	11031110	200g	1	15.00	14.29	0.00	11.43	5.00	0.71	15.00
Salesman : VIRAKI BROTHERS	Total (1/1)	1				14.29		0.71	15.00
							Tax Colle			0.00
Total Invoice Value (Inwords) : Fifteen	Only							Gra	nd Total	15.00

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.: 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

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

PAN No.: AAHHN4940H

Tax Invoice No: 0002021/2022-2	pice No : 0002021/2022-23						P.O No.: 1525				
Particular	HSN No	Pkg	Qty	MRP	Rate	D%	Amount	IG	ST	Total Amt.	
								Rate	Amt		
RAWA	11031110	200g	1	15.00	14.29	0.00	11.43	5.00	0.71	15.00	
									0.74		
Salesman : VIRAKI BROTHERS	Total (1/1)	1				14.29		0.71	10.00	
							Tax Colle				
Total Invoice Value (Inwords): Fifteen	Only							Gran	nd Total	15.00	

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

PAN No.: AAHHN4940H

Tax Invoice No: 0002021/2022-23							P.O No. : 1525				
HSN No	Pkg	Qty	MRP	Rate	D%	Amount	IGST		Total Amt.		
							Rate	Amt			
11031110	200g	1	15.00	14.29	0.00	11.43	5.00	0.71	15.00		
								O 71			
Total (1/1))	1							15.00		
						Tax Colle			0.00		
	11031110	11031110 200g	11031110 200g 1	11031110 200g 1 15.00	11031110 200g 1 15.00 14.29	11031110 200g 1 15.00 14.29 0.00	Total (1/1) 1 14.29 11031110 200g 1 15.00 14.29 0.00 11.43	Total (1/1) 1 14.29 Tax Collected at	Total (1/1) 1 14.29 0.00 Tax Collected at Source 1.00		

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