

**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 : 0002018/2022-23 | | | | | | | P.O No. : 321 | | Date : 10-03-2023 | | |
| Particular | HSN No | Pkg | Qty | MRP | Margin | S.P.D | Rate | Amount | IGST | | Total Amt. |
| | | | | | | | | | Rate | Amt | |
| BAJRI | 10082120 | 500g | 2 | 33.00 | 0.00 | 0.00 | 31.43 | 62.86 | 5.00 | 3.14 | 66.00 |
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| Salesman : VIRAKI BROTHERS | Total (1/3) | | 2 | | | | | 62.86 | | 3.14 | 66.00 |
| | | | | | | | | Tax Collected at Source | | 0.00 | |
| Total Invoice Value (Inwords) : Sixty-Six Only | | | | | | | | | Grand Total | | 66.00 |
| 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 | | | | |
| IRN Number: | | | Ack Number: 0 | | | | Ack Date: 10/10/2014 12:00:00 AM | | <div>✖</div> | | |

**ORIGINAL FOR RECIPIENT
TAX INVOICE**

DELHI , DELHI , STATE CODE : 07

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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 | IGST | | Total Amt. |
| | | | | | | | | | Rate | Amt | |
| ANJIR | 08042090 | 50g | 1 | 174.00 | 0.00 | 0.00 | 155.36 | 155.36 | 12.00 | 18.64 | 174.00 |
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| Salesman : VIRAKI BROTHERS | Total (1/3) | | 1 | | | | | 155.36 | | 18.64 | 174.00 |
| | | | | | | | | Tax Collected at Source | | 0.00 | |
| Total Invoice Value (Inwords) : One Hundred and Seventy-Four Only | | | | | | | | Grand Total | | 174.00 | |
| 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 | | | | |
| IRN Number: | | | Ack Number: 0 | | | | Ack Date: 10/10/2014 12:00:00 AM | | | | |

**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 : 0002020/2022-23 | | | | | | | P.O No. : 321 | | Date : 10-03-2023 | | |
|--|---------------|------|-------------|-------|--------|-------|---------------|---------------------------|-------------------|------|------------|
| Particular | HSN No | Pkg | Qty | MRP | Margin | S.P.D | Rate | Amount | IGST | | Total Amt. |
| | | | | | | | | | Rate | Amt | |
| MONOSODIUM GLUTAMATE | 29224220 | 100g | 1 | 47.00 | 0.00 | 0.00 | 39.83 | 39.83 | 18.00 | 7.17 | 47.00 |
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| Salesman : VIRAKI BROTHERS | Total (1/3) | | 1 | | | | | 39.83 | | 7.17 | 47.00 |
| | | | | | | | | Tax Collected at Source | | | 0.00 |
| Total Invoice Value (Inwords) : Forty-Seven Only | | | | | | | | | Grand Total | | 47.00 |
| BANK NAME : UNION BANK OF INDIA, BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596, ACCOUNT NUMBER : 315905040100028 | | | | | | | | | | | |
| IRN Number: | | | Ack Number: | | | | | Ack Date: | | | |
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**DUPLICATE FOR TRANSPORTER
TAX INVOICE**

DELHI , DELHI , STATE CODE : 07

Valid Up To :

DELHI , DELHI , STATE CODE : 07

Phone No. :

| Tax Invoice No : 0002018/2022-23 | | | | | | | P.O No. : 321 | | Date : 10-03-2023 | | |
|----------------------------------|---------------|------|-----|-------|--------|-------|---------------|--------|-------------------|------|------------|
| Particular | HSN No | Pkg | Qty | MRP | Margin | S.P.D | Rate | Amount | IGST | | Total Amt. |
| | | | | | | | | | Rate | Amt | |
| BAJRI | 10082120 | 500g | 2 | 33.00 | 0.00 | 0.00 | 31.43 | 62.86 | 5.00 | 3.14 | 66.00 |
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| Salesman : VIRAKI BROTHERS | Total (1/3) | | 2 | | | | | 62.86 | | 3.14 | 66.00 |
| Tax Collected at Source | | | | | | | | | 0.00 | | |

0.00

**BANK NAME : UNION BANK OF INDIA,
BRANCH : BHAT BAZAR,IFSC CODE :
UBIN0531596, ACCOUNT NUMBER :
315905040100028**

10/10/2014
12:00:00
AM



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**DUPLICATE FOR TRANSPORTER
TAX INVOICE**

H1/224, NEW SEELAMPUR DELHI **SHAHADARA**
DELHI , DELHI , STATE CODE : 07

Valid Up To :

C13, NEW MULTAN NAGAR, NEAR PACHIM VIHAR METRO STATION **SHAHADARA**
DELHI , DELHI , STATE CODE : 07

Phone No. :

| 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 | IGST | | Total Amt. |
| | | | | | | | | | Rate | Amt | |
| MONOSODIUM GLUTAMATE | 29224220 | 100g | 1 | 47.00 | 0.00 | 0.00 | 39.83 | 39.83 | 18.00 | 7.17 | 47.00 |
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| Salesman : VIRAKI BROTHERS | Total (1/3) | | 1 | | | | | 39.83 | | 7.17 | 47.00 |
| | | | | | | | | Tax Collected at Source | | 0.00 | |
| Total Invoice Value (Inwords) : Forty-Seven Only | | | | | | | | | Grand Total | | 47.00 |

BANK NAME : UNION BANK OF INDIA, BRANCH : BHAT BAZAR,IFSC CODE : UBIN0531596, ACCOUNT NUMBER : 315905040100028

10/10/2014
12:00:00
AM



Billed To

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

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|---|---------------|------|----------------------|-------|--------|-------|---|--------|-------------------------|------|------------|
| Tax Invoice No : 0002018/2022-23 | | | | | | | P.O No. : 321 | | Date : 10-03-2023 | | |
| Particular | HSN No | Pkg | Qty | MRP | Margin | S.P.D | Rate | Amount | IGST | | Total Amt. |
| | | | | | | | | | Rate | Amt | |
| BAJRI | 10082120 | 500g | 2 | 33.00 | 0.00 | 0.00 | 31.43 | 62.86 | 5.00 | 3.14 | 66.00 |
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| Salesman : VIRAKI BROTHERS | Total (1/3) | | 2 | | | | | 62.86 | | 3.14 | 66.00 |
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| 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 | | | | |
| IRN Number: | | | Ack Number: 0 | | | | Ack Date: 10/10/2014 12:00:00 AM | | <div>✖</div> | | |

Billed To

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

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