

**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 : 0002022/2022-23							P.O No. : 1212						Date : 03-03-2023	
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.	
									Rate	Amt	Rate	Amt		
RAWA	11031110	500g	5	35.00	2.00	0.00	32.67	163.35	2.50	4.08	2.50	4.08	171.50	

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Tax Invoice No : 0002023/2022-23							P.O No. : 1212						Date : 03-03-2023	
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.	
									Rate	Amt	Rate	Amt		
ALUBUKHAR	08094000	100g	1	74.00	0.00	0.00	66.07	66.07	6.00	3.96	6.00	3.96	74.00	
ANJIR	08042090	50g	2	174.00	0.00	0.00	155.36	310.72	6.00	18.64	6.00	18.64	348.00	

Tax Invoice No : 0002022/2022-23							P.O No. : 1212						Date : 03-03-2023
Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
RAWA	11031110	500g	5	35.00	2.00	0.00	32.67	163.35	2.50	4.08	2.50	4.08	171.50
Salesman : VIRAKI BROTHERS	Total ( 1/3 )		5					163.35		4.08		4.08	171.50
									Tax Collected at Source				0.00
Total Invoice Value (Inwords) : One Hundred and Seventy-Two Only											Grand Total		172.00
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					

**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 : 0002023/2022-23**

P.O No. : 1212

**Date : 03  
-03-2023**

Particular	HSN No	Pkg	Qty	MRP	Margin	S.P.D	Rate	Amount	CGST		SGST		Total Amt.
									Rate	Amt	Rate	Amt	
ALUBUKHAR	08094000	100g	1	74.00	0.00	0.00	66.07	66.07	6.00	3.96	6.00	3.96	74.00
ANJIR	08042090	50g	2	174.00	0.00	0.00	155.36	310.72	6.00	18.64	6.00	18.64	348.00
Salesman : VIRAKI BROTHERS	Total ( 2/3 )		3					376.79		22.61		22.61	422.00

### Tax Collected at Source

0.00

Total Invoice Value (Inwords) : Four Hundred and Twenty-Two Only

Grand Total

422.00

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.

**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



**Billed To**

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

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



## 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 :

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 : 0002023/2022-23							P.O No. : 1212						Date : 03-03-2023	
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									Rate	Amt	Rate	Amt		
ALUBUKHAR	08094000	100g	1	74.00	0.00	0.00	66.07	66.07	6.00	3.96	6.00	3.96	74.00	
ANJIR	08042090	50g	2	174.00	0.00	0.00	155.36	310.72	6.00	18.64	6.00	18.64	348.00	