

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Naresh Kirana Company</b> 19A GADODIA MARKET KHARI BAOLI GSTIN/UID: 07AAJPK2146C1Z3 E-Mail : NKCG1986@GMAIL.COM	Invoice No.	Dated
	<b>NKC/SUPPLY/010</b>	<b>13-Jul-2017</b>
	Delivery Note	
Buyer <b>ALLIED BUSINESS COMPANY</b> SHOP NO-24 DDA SHOPPING CENTRE, PANCHSHEEL ENCLAVE Delhi, Code : 07 GSTIN/UID:07AAJPA1476D1ZA	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BIG CARDAMOM</b>	0908	5 %	<b>25.00 kg</b>	830.00	kg	<b>20,750.00</b>
	<b>BARDANA</b>						<b>4.00</b>
	<b>MAJDOORI</b>						<b>2.00</b>
	<b>OUTPUT CGST</b>						<b>518.90</b>
	<b>OUTPUT SGST</b>						<b>518.90</b>
Total				<b>25.00 kg</b>			<b>21,793.80</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Twenty One Thousand Seven Hundred Ninety Three and Eighty paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
0908	20,756.00	2.50%	518.90	2.50%	518.90
Total	<b>20,756.00</b>		<b>518.90</b>		<b>518.90</b>

Tax Amount (in words) : **INR One Thousand Thirty Seven and Eighty paise Only**

Company's PAN : <b>AAJPK2146C</b> Declaration 1. All disputes shall be settled in Delhi Jurisdiction only. 2. Certified that the particulars given above are true and correct.	Company's Bank Details Bank Name : <b>United Bank of India</b> A/c No. : <b>0414050013049</b> Branch & IFS Code : <b>Khari Baoli &amp; UTBI0KHB712</b>
	for Naresh Kirana Company  Authorised Signatory

This is a Computer Generated Invoice

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

<b>Naresh Kirana Company</b> 19A GADODIA MARKET KHARI BAOLI GSTIN/UIN: 07AAJPK2146C1Z3 E-Mail : NKCG1986@GMAIL.COM				Invoice No. <b>NKC/SUPPLY/010</b>		Dated <b>13-Jul-2017</b>	
				Delivery Note			
				Despatch Document No.		Delivery Note Date	
Buyer <b>ALLIED BUSINESS COMPANY</b> SHOP NO-24 DDA SHOPPING CENTRE, PANCHSHEEL ENCLAVE Delhi, Code : 07 GSTIN/UIN:07AAJPA1476D1ZA				Despatched through		Destination	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BIG CARDAMOM</b>	0908	5 %	<b>25.00 kg</b>	830.00	kg	<b>20,750.00</b>
	<b>BARDANA</b>						<b>4.00</b>
	<b>MAJDOORI</b>						<b>2.00</b>
	<b>OUTPUT CGST</b>						<b>518.90</b>
	<b>OUTPUT SGST</b>						<b>518.90</b>
<b>Total</b>				<b>25.00 kg</b>			<b>21,793.80</b>

Amount Chargeable (in words) E. & O.E  
**INR Twenty One Thousand Seven Hundred Ninety Three and Eighty paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
0908	20,756.00	2.50%	518.90	2.50%	518.90
<b>Total</b>	<b>20,756.00</b>		<b>518.90</b>		<b>518.90</b>

Tax Amount (in words) : **INR One Thousand Thirty Seven and Eighty paise Only**

Company's PAN : **AAJPK2146C**  
 Declaration  
 1. All disputes shall be settled in Delhi Jurisdiction only.  
 2. Certified that the particulars given above are true and correct.

Company's Bank Details  
 Bank Name : **United Bank of India**  
 A/c No. : **0414050013049**  
 Branch & IFS Code : **Khari Baoli & UTBI0KHB712**  
**for Naresh Kirana Company**  
  
 Authorised Signatory

This is a Computer Generated Invoice

**Tax Invoice**

(TRIPLICATE FOR SUPPLIER)

<b>Naresh Kirana Company</b> 19A GADODIA MARKET KHARI BAOLI GSTIN/UID: 07AAJPK2146C1Z3 E-Mail : NKCG1986@GMAIL.COM	Invoice No.	Dated
	<b>NKC/SUPPLY/010</b>	<b>13-Jul-2017</b>
	Delivery Note	
Buyer <b>ALLIED BUSINESS COMPANY</b> SHOP NO-24 DDA SHOPPING CENTRE, PANCHSHEEL ENCLAVE Delhi, Code : 07 GSTIN/UID:07AAJPA1476D1ZA	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BIG CARDAMOM</b>	0908	5 %	<b>25.00 kg</b>	830.00	kg	<b>20,750.00</b>
	<b>BARDANA</b>						<b>4.00</b>
	<b>MAJDOORI</b>						<b>2.00</b>
	<b>OUTPUT CGST</b>						<b>518.90</b>
	<b>OUTPUT SGST</b>						<b>518.90</b>
Total				<b>25.00 kg</b>			<b>21,793.80</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Twenty One Thousand Seven Hundred Ninety Three and Eighty paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
0908	20,756.00	2.50%	518.90	2.50%	518.90
Total	<b>20,756.00</b>		<b>518.90</b>		<b>518.90</b>

Tax Amount (in words) : **INR One Thousand Thirty Seven and Eighty paise Only**

Company's PAN : <b>AAJPK2146C</b> Declaration 1. All disputes shall be settled in Delhi Jurisdiction only. 2. Certified that the particulars given above are true and correct.	Company's Bank Details Bank Name : <b>United Bank of India</b> A/c No. : <b>0414050013049</b> Branch & IFS Code : <b>Khari Baoli &amp; UTBI0KHB712</b>
	for Naresh Kirana Company  Authorised Signatory

This is a Computer Generated Invoice