## Tax Invoice

Naresh Kirana Company			Invoice No.			Dated			
	19A GADODIA MARKET			NKC/SUPPLY/024			22-Jul-2017		
	IARI BAOLI	Delivery No	ote						
	STIN/UIN: 07AAJPK2146C1Z3		VEHICLE N	IO: R.132G	Δ0108				
	Mail : NKCG1986@GMAIL.COM		Despatch [			livery N	ote Date		
_ '			Despator L	- Journal II		•			
	Buyer						22-Jul-2017		
	<del>-</del>		Despatche	d through	De	stinatio	ו		
	<mark>S FOODS PVT LTD</mark> ARELA ROAD PYAU MANUHARI, KUNDL	ı							
	STRICT SONIPAT	-1,							
На	aryana, Code : 06								
GS	TIN/UIN:06AABCO0277D1ZU								
SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	por	Amoun		
	Description of Goods	11014/0/40	GOT Nate	Quantity	Itale	per	Amoun	ıı	
No.									
1	BIG CARDAMOM	0908	5 %	49.40 kg	830.	00 kg	41,00	2.00	
				•	<b>'</b>		, , , ,		
	BARDANA						1	4.00	
	MAJDOORI							5.00	
	OUTPUT IGST						2,05	1.05	
	Total			49.40 kg	1		43,072	2.05	
Αm	lount Chargeable (in words)	1		•	. 1			& O.E	
		and Five	naine Orl					<b>J.</b> _	
IIV.	R Forty Three Thousand Seventy Two	allu FIVE	haise Onl	y					
	HSN/SAC				Taxable		itegrated Ta		
					Value	Rat			
09	08				41,021.0			51.05	
				Total	41,021.0	0	2,05	51.05	
۔ ددT	x Amount (in words) : INR Two Thousand Fi	ifty Oss s	nd Eivo s	aica Onlu					
ı u	(Minount (in words) . INK I WO I HOUSand F	illy Offe a	iliu Five p	aise Oilly					
		(	Company's	Bank Deta	ils				
		Bank Name : United Bank of India A/c No. : 0414050013049							
C٥	mpany's PAN : <b>AAJPK2146C</b>	Branch & IFS Code: Khari Baoli & UTBI0KHB712							
		,		. r			n Kirana Com	nanı	
	claration All disputos shall be settled in Delhi, lurisdictic	on only			IC	n ivalesi	i Miana Coll	ιμαιιγ	
	All disputes shall be settled in Delhi Jurisdiction Certified that the particulars given above are t								
	certified that the particulars given above are t rrect.	iu <del>c</del> allu				٨	uthorised Sigr	natory	
UUI	TCOL.	1				A	นแบบเอเน อเนเ	ιαιυιγ	

## Tax Invoice

<b>Naresh Kirana Company</b> 19A GADODIA MARKET KHARI BAOLI			Invoice No.  NKC/SUPPLY/024  Delivery Note			Date	Dated			
						22-J	22-Jul-2017			
GS	STIN/UIN: 07AAJPK2146C1Z3		VEHICLE N	IO: RJ32	GA01	08				
E-	Mail: NKCG1986@GMAIL.COM		Despatch D				erv Not	te Date		
	_		Despatched through				22-Jul-2017 Destination			
Bu	yer									
	FOODS PVT LTD					Desti				
NΑ	ARELA ROAD PYAU MANUHARI, KUNDL	_l,								
	STRICT SONIPAT aryana, Code : 06									
	TIN/UIN:06AABCO0277D1ZU									
SI	Description of Goods	HSN/SAC	GST Rate	Quant	ty	Rate	per	Amount		
No.										
1	BIG CARDAMOM	0908	5 %	49.40	kg	830.00	kg	41,002.00		
								•		
	BARDANA							14.00		
	MAJDOORI							5.00		
	OUTPUT IGST							2,051.05		
								•		
	Total			49.40	ka			42.070.05		
				45.40	ĸg			43,072.05		
	ount Chargeable (in words)							E. & O.E		
IN	R Forty Three Thousand Seventy Two	and Five	paise Only	y						
	HSN/SAC				Tax	kable	Inte	egrated Tax		
						alue	Rate	Amount		
09	08					,021.00	5%	,		
				Total	41	,021.00		2,051.05		
Tax	x Amount (in words): INR Two Thousand F	ifty One a	nd Five n	aise Or	lv					
	The state of the s	inty One o	ilia i ivo pi	u150 O1	·· y					
		Company's Bank Details Bank Name : United Bank of India								
			Bank Name					ıa		
<u>ر</u> م	mpany's PAN : <b>AAJPK2146C</b>		A/c No.			0500130		0KUD740		
	1 7		Branch & IFS	s code :	<b>K</b> na					
	claration All disputos shall be settled in Delhi, lurisdiction	on only				TOP	naresn I	Kirana Company		
	All disputes shall be settled in Delhi Jurisdiction  Certified that the particulars given above are t									
	rrect.	. ac and					Aut	horised Signatory		

## Tax Invoice

Naresh Kirana Company			Invoice No.			Dated			
	19A GADODIA MARKET			NKC/SUPPLY/024			22-Jul-2017		
KHARI BAOLI GSTIN/UIN: 07AAJPK2146C1Z3			Delivery Note						
			VEHICLE NO: RJ32GA0108						
E-l	Mail: NKCG1986@GMAIL.COM			Document N		erv Not	te Date		
	•		Despatched through			•			
Bu	yer					22-Jul-2017 Destination			
	FOODS PVT LTD					ialion			
NA	ARELA ROAD PYAU MANUHARI, KUNDL	.l,							
	STRICT SONIPAT								
	aryana, Code : 06 TIN/UIN:06AABCO0277D1ZU								
-									
SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount		
No.									
1	BIG CARDAMOM	0908	5 %	49.40 kg	830.00	kg	41,002.00		
							,		
	BARDANA						14.00		
	MAJDOORI						5.00		
	OUTPUT IGST						2,051.05		
							_,001100		
	Tatal			40.40.1			40.000.00		
	Total			49.40 kg			43,072.05		
٩m	ount Chargeable (in words)						E. & O.E		
Ν	R Forty Three Thousand Seventy Two	and Five	paise Only	y					
	HSN/SAC			1	axable	Inte	egrated Tax		
					Value	Rate	Amount		
09	08				41,021.00	5%	·		
				Total	41,021.00		2,051.05		
Tax	Amount (in words): INR Two Thousand Fi	ifty One a	nd Five na	aise Only					
	The state of the s	ity One a	na i ivo pi	aloc Olliy					
				Bank Details					
			Bank Name		nited Bank		ıa		
^~	mpany's PAN : <b>AAJPK2146C</b>		Vc No.		140500130		0VUD740		
	1 7	<u>t</u>	oranich & IFS	S Code: Kh					
	claration	on only			TOF	iaresn	Kirana Company		
	All disputes shall be settled in Delhi Jurisdiction Certified that the particulars given above are t								
	rect.	ide and				Aut	horised Signatory		