## Tax Invoice

Naresh Kirana Company 19A GADODIA MARKET			Invoice No. NKC/SUPPLY/010			Dated				
						13-Jul-2017				
	HARI BAOLI		Delivery Note							
	STIN/UIN: 07AAJPK2146C1Z3									
E-Mail: NKCG1986@GMAIL.COM			Despatch Document No.			Delivery Note Date				
	Buyer ALLIED BUSINESS COMPANY			Despatched through			Destination			
	HOP NO-24 DDA SHOPPING CENTRE, ANCHSHEEL ENCLAVE									
	elhi, Code : 07									
GS	STIN/UIN:07AAJPA1476D1ZA									
SI No.	Description of Goods	HSN/SA	C GST Rate	Quantit	y Rate	0	per		Amount	
1	BIG CARDAMOM	0908	5 %	25.00 k	k <b>g</b> 830	0.00	kg		20,750.00	
	BARDANA MAJDOORI OUTPUT CGST OUTPUT SGST								4.00 2.00 518.90 518.90	
	Total			25.00 k	g			2	21,793.80	
Am	nount Chargeable (in words)								E. & O.E	
IN	R Twenty One Thousand Seven Hundr	ed Ninet	y Three ar	nd Eighty	paise O	nly				
	HSN/SAC		Taxable		ral Tax	Ť		Sta	te Tax	
			Value	Rate	Amount		Rate	:	Amount	
09	08		20,756.00	2.50%	518.		2.50	%	518.90	
		Total	20,756.00		518.	90			518.90	
Co De	empany's PAN : AAJPK2146C	•	Company's Bank Name A/c No. Branch & IF	Bank Det	ails United Ba 04140500 Khari Bad	130 oli &	49 UTB	I0KI	HB712 ana Company	
	All disputes shall be settled in Delhi Jurisdiction									
Certified that the particulars given above are true and correct			Authorised Signatory							

## Tax Invoice

Naresh Kirana Company 19A GADODIA MARKET			Invoice No.			Dated						
			NKC/SU	NKC/SUPPLY/010			13-Jul-2017					
	HARI BAOLI		Delivery N	Delivery Note								
	STIN/UIN: 07AAJPK2146C1Z3											
E-Mail: NKCG1986@GMAIL.COM			Despatch	Despatch Document No.			Delivery Note Date					
Bu	yer		Despatch	Despatched through								
	LIED BUSINESS COMPANY											
	HOP NO-24 DDA SHOPPING CENTRE, ANCHSHEEL ENCLAVE											
De	elhi, Code : 07											
GS	STIN/UIN:07AAJPA1476D1ZA											
SI	Description of Goods	HSN/SA	AC GST Rate	Quantit	y Ra	te	per	Amount				
No.												
1	BIG CARDAMOM	0908	5 %	25.00 I	(g 83	80.00	kg	20,750.00				
								ŕ				
	BARDANA							4.00				
	MAJDOORI							2.00				
	OUTPUT CGST							518.90				
	OUTPUT SGST							518.90				
	Total			25.00 I	<u> </u>			24 702 00				
Λ				25.00 1	\y			21,793.80				
	nount Chargeable (in words)							E. & O.E				
IN	R Twenty One Thousand Seven Hundr	ed Nine	_		•	Jniy						
	HSN/SAC		Taxable		tral Tax			State Tax				
	•		Value	Rate	Amoun		Rate					
09	08	Tatal	20,756.00	2.50%	518		2.50					
		Total	20,756.00		518	5.90		518.90				
Tax	x Amount (in words): INR One Thousand Ti	hirty Se	ven and Ei	ghty pais	e Only							
		•			•							
		0	Oarran arri da Darella Datailla									
			Company's Bank Details Bank Name : United Bank of India									
			A/c No. : <b>0414050013049</b>									
C٠	ompany's PAN : <b>AAJPK2146C</b>	Branch & IFS Code: Khari Baoli & UTBI0KHB712										
			Dianon & IF	J Code .	ixiiali Da			Kirana Company				
	claration All disputes shall be settled in Delhi Jurisdictio	on only				101 1	ıuı <del>63</del> 11	Mana Company				
	Certified that the particulars given above are t											
	rrect.						Αu	thorised Signatory				

## Tax Invoice

Naresh Kirana Company 19A GADODIA MARKET			Invoice No. NKC/SUPPLY/010			Dated 13-Jul-2017					
											KHARI BAOLI
	STIN/UIN: 07AAJPK2146C1Z3										
E-Mail: NKCG1986@GMAIL.COM			Despatch Document No.			Delivery Note Date					
ΑL	Buyer ALLIED BUSINESS COMPANY			Despatched through			Destination				
SHOP NO-24 DDA SHOPPING CENTRE, PANCHSHEEL ENCLAVE Delhi, Code : 07											
	STIN/UIN:07AAJPA1476D1ZA										
SI	Description of Goods	HSN/SA	C GST Rate	Quantit	y Rat	te	per		Amount		
No.	DIO CARDAMOM	0000	F 0/	05.00.1		0.00	l.a.		00.750.00		
1	BIG CARDAMOM	0908	5 %	25.00 I	( <b>g</b> 83	0.00	kg		20,750.00		
	BARDANA MAJDOORI OUTPUT CGST								4.00 2.00 518.90		
	OUTPUT SGST								518.90		
	Total			25.00 l	κg			2	21,793.80		
	nount Chargeable (in words)	! <b>-</b> !!4	Tlaus a	. al (F) a la 4a	! 6	<b></b> I			E. & O.E		
IIN	R Twenty One Thousand Seven Hundr	ea Ninei	Taxable		tral Tax	Jilly		Cto	to Toy		
	HSN/SAC		Value	Rate	Amoun	t	Rate		te Tax Amount		
09	08		20,756.00	2.50%	518		2.50		518.90		
		Total	20,756.00		518	.90			518.90		
	x Amount (in words) : <b>INR One Thousand TI</b> ompany's PAN : <b>AAJPK2146C</b>	hirty Sev	Company's Bank Name A/c No. Branch & IF	Bank Det	ails United B 0414050	0130	49		HB712		
	claration								ana Company		
All disputes shall be settled in Delhi Jurisdiction only.     Certified that the particulars given above are true and correct.			Authorised Signatory								