

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Naresh Kirana Company</b> 19A GADODIA MARKET KHARI BAOLI GSTIN/UIN: 07AAJPK2146C1Z3 E-Mail : NKCG1986@GMAIL.COM	Invoice No.	Dated
	<b>NKC/SUPPLY/024</b>	<b>22-Jul-2017</b>
	Delivery Note	
	<b>VEHICLE NO: RJ32GA0108</b>	
Buyer <b>OS FOODS PVT LTD</b> NARELA ROAD PYAU MANUHARI, KUNDLI, DISTRICT SONIPAT Haryana, Code : 06 GSTIN/UIN:06AABCO0277D1ZU	Despatch Document No.	Delivery Note Date
		<b>22-Jul-2017</b>
	Despatched through	Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BIG CARDAMOM</b>	0908	5 %	<b>49.40 kg</b>	830.00	kg	<b>41,002.00</b>
	<b>BARDANA MAJDOORI OUTPUT IGST</b>						<b>14.00 5.00 2,051.05</b>
Total				<b>49.40 kg</b>			<b>43,072.05</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Forty Three Thousand Seventy Two and Five paise Only**

HSN/SAC	Taxable Value	Integrated Tax	
		Rate	Amount
0908	41,021.00	5%	2,051.05
Total	<b>41,021.00</b>		<b>2,051.05</b>

Tax Amount (in words) : **INR Two Thousand Fifty One and Five 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> <b>for Naresh Kirana Company</b>  Authorised Signatory
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This is a Computer Generated Invoice

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(DUPLICATE FOR TRANSPORTER)

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**Tax Invoice**

(TRIPLICATE FOR SUPPLIER)

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