

# KUMARI MARKETING PVT. LTD.

Tilottama-3,Sunaulonagar,Rupandehi,Nepal

Phone No: 071-537687,071-537763

Email:info@kumarimpl.com.np

PAN/VAT No.

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**Copy of Original (1)**

## Invoice

M/S : SHIVAM ENTERPRISES Address : Belbari-1 Morang Phone No. : Mobile No. : 9852047346 PAN/VAT No. : 622567361							Invoice No. : TI4329-KUM-81/82 Transaction Date: 07/04/2025 Invoice Date : 07/04/2025 Invoice Miti : 25/12/2081 12:40	
<b>Transport:</b>				<b>Mode of Payment: credit</b>			<b>Due Date : 07/04/2025 0 Days</b>	
Sr#	HS Code	Code	Description	Batch	Quantity	Unit	MRP	Rate
1	1905	12612348	MUNCH Jar6((100+5)x10.4g)PR 20% LONG IN	50746640MB	3	Case	10.00	4,553.80
2	1905	12612348	MUNCH Jar6((100+5)x10.4g)PR 20% LONG IN	50836640MB	20	Case	10.00	4,553.80
3	0402	12579462	LACTOGEN PRO1 BIB 24x400g INNWPB176 NP	50720453L1	3	Case	872.82	15,898.56
4	2101	12607462	NESCAFE CLASSIC Jar 36x24g NR IN	50330452CB	7	Case	176.00	4,808.82
5	2101	12606197	NESCAFE CLASSIC Dawn Jar 30x45g NR IN	43640452CA	4	Case	368.00	8,379.00
6	2101	12606106	NESCAFE CLASSIC Dawn Jar 24x90g NR IN	50290452CB	2	Case	705.00	12,841.72
7	2101	12606782	NESCAFE CLASSIC 6x180g PR Red Mug NR IN	50060452CB	3	Case	1,425.00	6,489.17
8	1902	12539467	MAGGI 2-MINN Mas 24x280g N2 IN	50329939CA	1	Case	153.00	2,786.93
9	1905	12594469	KIT KAT 4 Finger 18(21x38.5g)N1 NP	50710454C1	6	Case	50.00	13,841.05
10	1704	12610019	POLO Roll Jar 16((43+2)x12g)N2 IN	50561519FA	1	Case	10.00	4,951.61
				Total Quantity: 50				
				<b>Gross Amount : 355,546.66</b> Discount : 0.00 <b>Taxable Amount: 355,546.66</b> VAT 13% : 46,221.07 Rounded Off : (0.28) <b>Net Amount : 401,768.00</b>				
Amount Payable In Words:- FOUR LAKH ONE THOUSAND SEVEN HUNDRED SIXTY EIGHT RUPEES ONLY				<b>For KUMARI MARKETING PVT. LTD.</b>				

Note:

1. Goods once sold will not be returned.
2. Interest will be charged @ of bank rule if payment is not made within due date mentioned above.

\*\*\*\*Bill can not be reprinted\*\*\*\*

Authorized Signatory