Tax Invoice (ORIGINAL FOR RECIPIENT(3 types))

Naresh Kirana Company 19A GADODIA MARKET KHARI BAOLI GSTIN/UIN: 07AAJPK2146C1Z3 E-Mail : [NKCG1986@GMAIL.COM](mailto:NKCG1986@GMAIL.COM)

1.Invoice No. [NKC/SUPPLY/](024)

2. Dated 22-Jul-2017 [editable]

3. Delivery Note (VEHICLE NO: RJ32GA0108)

Despatch Document No. Despatched through Dated 22-Jul-2017 Delivery Note Date 22-Jul-2017 Destination ( all empty)

Buyer:

Buyer OS FOODS PVT LTD NARELA ROAD PYAU MANUHARI, KUNDLI, DISTRICT SONIPAT Haryana, Code : 06 GSTIN/UIN:06AABCO0277D1ZU [all detail available]

1. S.No. [automatic]
2. Description of goods

Big Cardamom

Anardana

1. HSN/SAC – [0908] changeable
2. GST Rate - 5 %[editable]
3. Quantity – []kg
4. Rate – []
5. Per – kg
6. Amount – Simple multiply

* BARDANA –
* MAJDOORI –
* OUTPUT IGST, CGST, SGST – 3 options if GST