

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

M/s Jain Confectionery
 Shop No 266 Ina Market New Delhi 110023
 South Delhi Opposite Delhi Haat
 Fssai No- 13319010000028
 GSTIN/UIN: 07AFXPJ1308L1Z3
 State Name : Delhi, Code : 07
 Contact : 01124626198,9811765943
 E-Mail : jainrakesh5943@gmail.com
 Consignee (Ship to)
Card Sale
 State Name : Delhi, Code : 07

Buyer (Bill to)
Card Sale
 State Name : Delhi, Code : 07
 Place of Supply : Delhi

Invoice No. GST/23-24/0244	Dated 12-Apr-23
Delivery Note	Mode/Terms of Payment CARD
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Cheese Tin (Eoe) 400gm	0406	12 %	1.000 pcs	212.50	pcs		212.50
2	Amul Fresh Cream 250 MI	0401	0 %	4.000 btl	68.00	btl		272.00
3	Maepranom Sweet Chilli Sauce 12*980gm	21039020	12 %	1.000 pcs	230.00	pcs		230.00
4	Aromat Seasoning Pwd 24*5*100 Gm	21039040	12 %	1.000 pcs	190.00	pcs		190.00
5	Herbs Sm Can Chilli Flakes 40g Mrp 80/90/99	09042211	5 %	1.000 pcs	94.28	pcs		94.28
6	Herbs Sm Can Rose Mary 25g Mrp 80/99	12119094	5 %	1.000 pcs	94.28	pcs		94.28
7	Panko Bread Crum 1kg	19059090	5 %	1.000 pcs	160.00	pcs		160.00
								1,253.06
								46.67
								46.67
								(-)0.40
Less:								
								46.67
								(-)0.40

IndusInd Bank

Jain Confectionery
 266, Ina Mkt

DATE:12/04/2023 TIME:16:38:31
 MID:251N00000001146 TID:25101257
 INVOICE NO:321396
 Contactless
 SALE
 Credit Visa
 CARD: XXXXXX2006 CHIP
 RRN: 310216008542
 AID: A0000000031010
 APPR CODE: 615522
 TOTAL AMT: INR 1346.00

GATE IN
 NO. 109
 DATE 13/04/23
 KRISUMI CORPORATION
 S/O

I AGREE TO PAY AS PER
 CARD ISSUER AGREEMENT
 ***** MERCHANT COPY *****
 Powered by Payswiff
 Version 1.0.35

Total								₹ 1,346.00
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Amount Chargeable (in words) **INR One Thousand Three Hundred Forty Six Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
632.50	6%	37.95	6%	37.95	75.90
272.00	0%		0%		
348.56	2.50%	8.72	2.50%	8.72	17.44
Total:		1,253.06		46.67	93.34

Tax Amount (in words) : **INR Ninety Three and Thirty Four paise Only**

Company's PAN : **AFXPJ1308L**

Company's Bank Details
 Bank Name : **INDUSLND BANK A/C No-259811765943**
 A/c No. : **259811765943**
 Branch & IFS Code: **DEFENCE COLONY BRANCH & INDB0000281**
 for M/s Jain Confectionery

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory