

e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - SSJ-04567/24-25
Date : 4-Jul-24

IRN : d23c3293b4e921d00d6d7590841d99e059f70f8c56d34ad58f4150204db7d283
Ack No.: 132418834409162
Ack Date: 4-Jul-24



1. e-Way Bill Details

e-Way Bill No.: **301804932363** Mode : **1 - Road**
Generated By: **06BIEPM4715K1Z6** Approx Distance: **10 KM**
Supply Type: **Outward-Supply** Transaction Type: **Regular**

Generated Date: **4-Jul-24 5:02 PM**
Valid Upto : **5-Jul-24 11:59 PM**

2. Address Details

<p>From SHREE SHYAM JI GSTIN : 06BIEPM4715K1Z6 Haryana</p> <p>Dispatch From 53/22 Gandhi Nagar Main Pataudi Road, Opposite Ashish Vatika, Gurugram 122001, Additional</p>	<p>To KRISUMI CORPORATION PVT LTD GSTIN : 06AAECV0565A1ZR Haryana</p> <p>Ship To Sec 36 A , Near Dwarka Express Way GURGAON Haryana 122051</p>
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3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S+Cess)
220110	CATCH SODA & CATCH SODA			
22029020	REAL FRUIT GUAVA LTR & REAL FRUIT GUAVA LTR	48 PCS	732.00	9+9+0
22029020	REAL FRUIT LITCHI LTR & REAL FRUIT LITCHI LTR	60 PCS	5,207.40	6+6+0
22029020	REAL FRUIT PINEAPPLE LTR & REAL FRUIT PINEAPPLE LTR	60 PCS	5,424.00	6+6+0
08013210	Kaju & Kaju	72 PCS	6,769.44	6+6+0
08021200	Badam Giri & Badam Giri	1 KGS	1,047.62	2.50+2.50+0
08052010	Raisins & Raisins	1 KGS	669.64	6+6+0
22021010	COKE CAN & COKE CAN	1 KGS	380.95	2.50+2.50+0
22029990	REAL ACTIV COCANUT WATE R200 ML & REAL ACTIV COCANUT WATE R200 ML	2,160 PCS	34,711.20	14+14+12
		3,000 PCS	1,10,490.00	6+6+0

Tot. Taxable Amt: **1,65,432.25** Other Amt : **(-)0.17**
CGST Amt : **12,674.79** SGST Amt : **12,674.79**
CESS : **4,165.34**

Total Inv Amt: **1,94,947.00**

4. Transportation Details

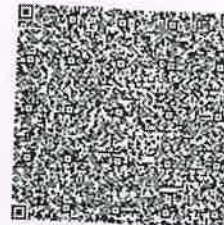
Transporter ID:
Name :

Doc No.:
Date :

5. Vehicle Details

Vehicle No.: **HR74B1281** From : **GURGAON**

CEWB No.:



IRN : d23c3293b4e921d00d6d7590841d99e059-f70f8c56d34ad58f4150204db7d283
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SHREE SHYAM JI
 53/22 Gandhi Nagar Main Pataudi Road
 Opposite Ashish Vatika, Gurugram 122001

Additional Address : SHOP NO 4,9,10,11,12, SHOP NO 4,9,10,11,12,
 OPPOSITE PICK INDIA & TREEM INDIA, SHOKEEN MARKET, Gurugram, 122505
 MOBILE NO : 7838880888
 FSSAI No-10820005000562
 GSTIN/UIN: 06BIEPM4715K1Z6
 State Name : Haryana, Code : 06
 E-Mail : shreeshyamji2012@gmail

Consignee (Ship to)

KRISUMI CORPORATION PVT LTD
 Sec 36 A , Near Dwarka Express Way
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Buyer (Bill to)

KRISUMI CORPORATION PVT LTD
 Sec 36 A , Near Dwarka Express Way
 GSTIN/UIN : 06AAECV0565A1ZR
 State Name : Haryana, Code : 06

Invoice No.	e-Way Bill No.	Dated
SSJ-04567/24-25	301804932363	4-Jul-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	HR 74B1281	
Terms of Delivery		

SCAN & PAY



Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CATCH SODA 250 Ml	220110	48 PCS	15.25	PCS		732.00
2	REAL FRUIT GUAVA LTR	22029020	60 PCS	86.79	PCS		5,207.40
3	REAL FRUIT LITCHI LTR	22029020	60 PCS	90.40	PCS		5,424.00
4	REAL FRUIT PINEAPPLE LTR	22029020	72 PCS	94.02	PCS		6,769.44
5	Kaju	08013210	1 KG	1,047.62	KG		1,047.62
6	Badam Giri	08021200	1 KG	669.64	KG		669.64
7	Raisins	08062010	1 KG	380.95	KG		380.95
8	COKE CAN Mix 180 Ml	22021010	2,160 PCS	16.07	PCS		34,711.20
9	REAL ACTIV COCANUT WATE R200 ML	22029990	3,000 PCS	36.83	PCS		1,10,490.00
							1,65,432.25
							12,674.79
							12,674.79
							4,165.34
							(-)0.17

CGST
 SGST
 CESS IN 12%
 ROUND OFF

12 %

GATE IN
 NO. 1232
 DATE 09/07/24
 KRISUMI CORPORATION

Abhishek

Amount Chargeable (in words) Total Rs. 1,94,947.00
Indian Rupees One Lakh Ninety Four Thousand Nine Hundred Forty Seven Only
 E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
220110	732.00	9%	65.88	9%	65.88	0%		131.76
22029020	17,400.84	6%	1,044.05	6%	1,044.05	0%		2,088.10
08013210	1,047.62	2.50%	26.19	2.50%	26.19	0%		52.38
08021200	669.64	6%	40.18	6%	40.18	0%		80.36
08062010	380.95	2.50%	9.52	2.50%	9.52	0%		19.04
22021010	34,711.20	14%	4,859.57	14%	4,859.57	12%	4,165.34	13,884.48
22029990	1,10,490.00	6%	6,629.40	6%	6,629.40	0%		13,258.80
Total	1,65,432.25		12,674.79		12,674.79		4,165.34	29,514.92

Tax Amount (in words) : **Indian Rupees Twenty Nine Thousand Five Hundred Fourteen and Ninety Two paise Only**
 Prev. Balance: 4,05,104.94 Dr
 Bill Amt. : 1,94,947.00 Dr
 Net Balance : 6,00,051.94 Dr
 Company's PAN : BIEPM4715K
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 A/c Holder's Name: SHREE SHYAM JI
 Bank Name : HDFC BANK A/C - 8254
 A/c No. : 50200047608254
 Branch & IFS Code : RAILWAY ROAD & HDFC0004808

