

Tax Invoice

SHRI GIRI RAJ STORE G.F, B-52, SHOP NO-13, SUKH LAL MARKET, VILLAGE NAHARPUR, SECTOR-7, ROHINI, NORTH WEST DELHI GSTIN/UIN: 07ARCPG0075C2ZE State Name : Delhi, Code : 07	Invoice No. 2023-24/3384	Dated 15-Nov-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) KRISUMI CORPORATION PRIVATE LIMITED SECTOR 36 A DWARKA EXPRESSWAY GURUGRAM HARYANA DELHI-122001 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) KRISUMI CORPORATION PRIVATE LIMITED SECTOR 36 A DWARKA EXPRESSWAY GURUGRAM HARYANA DELHI-122001 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BADAM GIRI	0802	21.00 KG	819.48	KG	17,209.08
2	ROSTED POSTACHIO INSHELL	2008	12.00 KG	673.38	KG	8,080.56
3	GREEN RAISEN	0806	20.00 KG	365.66	KG	7,313.20
4	WALNUT	0802	6.00 KG	235.13	KG	1,410.78
5	KAJU GRADE 240	0801	2.00 KG	770.43	KG	1,540.86
						35,554.48
	IGST					2,343.36

continued ...

Ashish Kumar

GATE IN
 NO. 1581
 DATE..... 03-11-23
KRISUMI CORPORATION

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	SHORT & EXCESS					0.16
	Total		61.00 KG			₹ 37,898.00

Amount Chargeable (in words) *E. & O.E*

INR Thirty Seven Thousand Eight Hundred Ninety Eight Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
0802	18,619.86	5%	930.99	930.99
2008	8,080.56	12%	969.67	969.67
0806	7,313.20	5%	365.66	365.66
0801	1,540.86	5%	77.04	77.04
Total	35,554.48		2,343.36	2,343.36

Tax Amount (in words) : **INR Two Thousand Three Hundred Forty Three and Thirty Six paise Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for SHRI GIRI RAJ STORE Authorised Signatory
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