



IRN : cf5960013f3c305bd228dcb8955587418b8-d2d0f52fd3bd3a388a169339402f5
 Ack No. : 132522807414391
 Ack Date: 3-Jul-25

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-10820005000662 GSTIN/UIN: 06BIEPM4715K1Z6 State Name : Haryana, Code : 06 E-Mail : shreeshyamji2012@gmail.com Consignee (Ship to) KRISUMI CORPORATION PVT LTD Sec 36 A , Near Dwarka Express Way Vill- Harsaru ,Gurgaon GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Buyer (Bill to) KRISUMI CORPORATION PVT LTD Sec 36 A , Near Dwarka Express Way Vill- Harsaru ,Gurgaon GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Invoice No. e-Way Bill No. Dated SSJ-03692/25-26 392033963981 3-Jul-25
	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 Terms of Delivery

SCAN & PAY



SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	REAL FRUIT APPLE LTR	22029020	60 PCS	81.12	PCS		4,867.20	
2	REAL FRUIT PINEAPPLE LTR	22029020	60 PCS	91.70	PCS		5,502.00	
3	REAL FRUIT LITCHI LTR	22029020	60 PCS	88.16	PCS		5,289.60	
4	REAL FRUIT POMEGRANATE LTR	22029020	60 PCS	91.70	PCS		5,502.00	
5	REAL FRUIT MIXED LTR	22029020	60 PCS	91.70	PCS		5,502.00	
6	REAL FRUIT GUAVA LTR	22029020	60 PCS	84.64	PCS		5,078.40	
7	BLACK SALT 72 47	25010010	24 PCS	45.00	PCS		1,030.00	
8	MONACO MRP 10/-	19053100	240 PCS	8.05	PCS		1,932.00	
9	PAPER CUP 200 ML	48236000	3,000 PCS	1.80	PCS		5,400.00	
10	BISCUIT	19053100	10 BOX	640.68	BOX		6,406.80	
							46,560.00	
							CGST	3,140.96
							SGST	3,140.96
							ROUND OFF	0.08
Total							Rs. 52,842.00	

GATE IN
 NO.....1302
 DATE.....03/07/25
 KRISUMI CORPORATION

Amount Chargeable (in words) **Indian Rupees Fifty Two Thousand Eight Hundred Forty Two Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22029020	31,741.20	6%	1,904.47	6%	1,904.47	3,808.94
25010010	1,080.00	0%		0%		
19053100	8,338.80	9%	750.49	9%	750.49	1,500.98
48236000	5,400.00	9%	486.00	9%	486.00	972.00
Total			46,560.00		3,140.96	6,281.92

Tax Amount (in words) : **Indian Rupees Six Thousand Two Hundred Eighty One and Ninety Two paise Only**
 Prev. Balance : 5,39,426.24 Dr
 Bill Amt. : 52,842.00 Dr
 Net Balance : 5,92,268.24 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.



Doc No.: Tax Invoice - SSJ-03692/25-26
Date : 3-Jul-25

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1. e-Way Bill Details

e-Way Bill No.: 392033963981 Mode : 1 - Road
Generated By: 06BIEPM4715K1Z6 Approx Distance: 10 KM
Supply Type: Outward-Supply Transaction Type: Regular

Generated Date: 3-Jul-25 6:54 PM
Valid Upto : 4-Jul-25 11:59 PM

2. Address Details

From

SHREE SHYAM JI
GSTIN : 06BIEPM4715K1Z6
Haryana

Dispatch From

53/22 Gandhi Nagar Main Pataudi Road, Opposite Ashish Vatika,
Gurugram 122001, Additional
Address: SHIPING 4/9, 10/11, 12, SHOP NO 4/9, 10/11, 12, OPPPOSITE PICK INDIA & TREEMINDIA, SHRIKESH MARKET, Gurugram, 122001, MOBILE NO: 7600000000, FSSAI No: 1000000000000000 GURGAON Haryana 122001

To

KRISUMI CORPORATION PVT LTD
GSTIN : 06AAECV0565A1ZR
Haryana

Ship To

Sec 36 A , Near Dwarka Express Way, Vill- Harsaru ,Gurgaon
GURGAON Haryana 122051

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
22029020	REAL FRUIT APPLE LTR & REAL FRUIT APPLE LTR	60 PCS	4,867.20	6+6
22029020	REAL FRUIT PINEAPPLE LTR & REAL FRUIT PINEAPPLE LTR	60 PCS	5,502.00	6+6
22029020	REAL FRUIT LITCHI LTR & REAL FRUIT LITCHI LTR	60 PCS	5,289.60	6+6
22029020	REAL FRUIT POMEGRANATE LTR & REAL FRUIT POMEGRANATE LTR	60 PCS	5,502.00	6+6
22029020	REAL FRUIT MIXED LTR & REAL FRUIT MIXED LTR	60 PCS	5,502.00	6+6
22029020	REAL FRUIT GUAVA LTR & REAL FRUIT GUAVA LTR	60 PCS	5,078.40	6+6
25010010	BLACK SALT 72 47 & BLACK SALT 72 47	24 PCS	1,080.00	0+0
19053100	MONACO MRP 10/- & MONACO MRP 10/-	240 PCS	1,932.00	9+9
48236000	PAPER CUP 200 ML & PAPER CUP 200 ML	3,000 PCS	5,400.00	9+9
19053100	BISCUIT & BISCUIT	10 BOX	6,406.80	9+9

Tot.Taxable Amt: 46,560.00 Other Amt : 0.08
CGST Amt : 3,140.96 SGST Amt : 3,140.96

Total Inv Amt: 52,842.00

4. Transportation Details

Transporter ID:
Name :

Doc No.:
Date :

5. Vehicle Details

Vehicle No. : HR74B1281 From : GURGAON

CEWB No.: