

## Tax Invoice

<b>SHRI GIRI RAJ STORE</b> 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.		Dated	
		2023-24/3380		14-Nov-23	
		Delivery Note		Mode/Terms of Payment	
Consignee (Ship to) <b>KRISUMI CORPORATION PRIVATE LIMITED</b> SECTOR 36 A DWARKA EXPRESSWAY GURUGRAM HARYANA DELHI-122001 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
Buyer (Bill to) <b>KRISUMI CORPORATION PRIVATE LIMITED</b> SECTOR 36 A DWARKA EXPRESSWAY GURUGRAM HARYANA DELHI-122001 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		Dispatched through		Destination	
		Terms of Delivery			

  

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ALMOND HARD SHELL	0802	20.00 KG	472.34	KG	9,446.80
2	KISMIS	0806	10.00 KG	647.62	KG	6,476.20
3	KAJU GRADE 240	0801	20.00 KG	770.35	KG	15,407.00
4	COPRA (GOLA)	1203	9.00 KG	175.61	KG	1,580.49
5	ROSTED POSTACHIO INSHELL	2008	10.00 KG	791.42	KG	7,914.20
						40,824.69
	<b>IGST</b>					<b>3,256.50</b>

  

Alok kumar  
(Admin Head)

GATE IN 1581

NO.....

DATE..... 03-11-23

KRISUMI CORPORATION

continued ...

This is a Computer Generated Invoice

## Tax Invoice(Page 2)

<b>SHRI GIRI RAJ STORE</b> 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. <b>2023-24/3380</b>		Dated <b>14-Nov-23</b>		
		Delivery Note		Mode/Terms of Payment		
Consignee (Ship to) <b>KRISUMI CORPORATION PRIVATE LIMITED</b> SECTOR 36 A DWARKA EXPRESSWAY GURUGRAM HARYANA DELHI-122001 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		Reference No. & Date.		Other References		
		Buyer's Order No.		Dated		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
Buyer (Bill to) <b>KRISUMI CORPORATION PRIVATE LIMITED</b> SECTOR 36 A DWARKA EXPRESSWAY GURUGRAM HARYANA DELHI-122001 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<i>Less :</i> <b>SHORT &amp; EXCESS</b>					(-)0.19
	Total		<b>69.00 KG</b>			<b>₹ 44,081.00</b>
Amount Chargeable (in words)						<i>E. &amp; O.E</i>
<b>INR Forty Four Thousand Eighty One Only</b>						
HSN/SAC		Taxable Value	IGST		Total Tax Amount	
			Rate	Amount		
0802		9,446.80	12%	1,133.62	1,133.62	
0806		6,476.20	5%	323.81	323.81	
0801		15,407.00	5%	770.35	770.35	
1203		1,580.49	5%	79.02	79.02	
2008		7,914.20	12%	949.70	949.70	
<b>Total</b>		<b>40,824.69</b>		<b>3,256.50</b>	<b>3,256.50</b>	
Tax Amount (in words) : <b>INR Three Thousand Two Hundred Fifty Six and Fifty paise Only</b>						
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			

This is a Computer Generated Invoice