TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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

Invoice No. **SSJ-03426/25-26**	Dated **26-Jun-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	

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

SCAN & PAY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**SUGAR**	170111	**50 KG**	43.00	KG		**2,150.00**
	CGST						**53.75**
	SGST						**53.75**
	ROUND OFF						**0.50**
	Total		**50 KG**				**Rs. 2,258.00**

GATE IN
NO. 12391
DATE 26/6/25
KRISHMI CORPORATION

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

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
170111	2,150.00	2.50%	53.75	2.50%	53.75	107.50
Total	**2,150.00**		**53.75**		**53.75**	**107.50**

Tax Amount (in words) : **Indian Rupees One Hundred Seven and Fifty paise Only**

Prev.Balance: **3,42,098.24 Dr**
Bill Amt. : **2,258.00 Dr**
Net Balance : **3,44,356.24 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.

for SHREE SHYAM JI
SHREE SHYAM
Authorised Signatory

This is a Computer Generated Invoice