

## TAX INVOICE

## THE JN SOLUTIONS

SCO 53, OPPOSITE TRIBUNE COLONY, NEAR OLD AIRPORT LIGHTS

RAIPUR KHURD - CHANDIGARH, 160102

Tel. : +91 8146484444 email : info@jngroup.co.in

UDYAM REG. UDYAM-CH-01-0016421 TYPE : MICRO

Invoice No. : 600/2024-25  
 Dated : 10-12-2024  
 Place of Supply : Punjab (03)  
 Reverse Charge : N  
 GR/RR No. :

Transport : SURJIT GOODS  
 Vehicle No. :  
 Station : FARIDKOT  
 E-Way Bill No. :  
 PO NO : PO NO - 739

**Billed to :**  
 TRAVEL FOOD SERVICES PVT.LTD. (FARIDKOT)  
 Ground and First Floor, Pelican Plaza  
 Talwandi Road, NH-54, Village Pakka  
 Faridkot, Faridkot, Punjab, 151203

**Shipped to :**  
 TRAVEL FOOD SERVICES PVT.LTD. (FARIDKOT)  
 Ground and First Floor, Pelican Plaza  
 Talwandi Road, NH-54, Village Pakka  
 Faridkot, Faridkot, Punjab, 151203

Party Mobile No :  
 GSTIN / UIN : 03AADCB2762L1Z5

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S.N.	Description of Goods	HSN/SAC	Qty.	Unit	Price	IGST %	IGST Amt	Amount ( )
1.	ROSS PROTECT HANDS - 5LTR	3401	2.00	CAN	512.00	18.00 %	184.32	1,208.32
2.	BUZ RO FRESH MAHAGONY B5 - 5 LTR	3307	1.00	CAN	487.00	18.00 %	87.66	574.66
3.	BUZ TCE B6 - 5 LTR	3808	1.00	CAN	466.00	18.00 %	83.88	549.88
4.	ROSS FCH B2 - 5LTR	3402	1.00	CAN	559.00	18.00 %	100.62	659.62
5.	BUZ SPARKEL BR 301- POWER 5 LTR	3402	6.00	CAN	340.00	18.00 %	367.20	2,407.20
6.	FREIGHT	996791	--	--	--	18.00 %	144.00	944.00
<b>Add : Rounded Off (+)</b>								<b>6,343.68</b>
<b>Grand Total 11.00 Units</b>								<b>6,344.00</b>

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
3307	18%	487.00	87.66	87.66
3401	18%	1,024.00	184.32	184.32
3402	18%	2,599.00	467.82	467.82
3808	18%	466.00	83.88	83.88
996791	18%	800.00	144.00	144.00
<b>Total</b>		<b>5,376.00</b>	<b>967.68</b>	<b>967.68</b>

#Grub Hub@Faridkot

IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input checked="" type="checkbox"/>
Date	14/12/24	Time	10:40 AM
S. No.	1302	Invoice No.	600/2024-25
Security Signature		Gurmeet Singh	

Rupees Six Thousand Three Hundred Forty Four Only

Bank Details : INDIAN BANK - HALLO MAJRA - A/C NO. - 7571232918 , IFSC - IDIB000H519

## Terms &amp; Conditions

E.&amp; O.E.

- Goods once sold will not be taken back.
- Interest @ 12% per month will be charged if the payment is not made within 30 days from date of Invoice
- Subject to 'Chandigarh' Jurisdiction only.

Receiver's Signature :



for THE JN SOLUTIONS

Authorised Signatory

## TFS Faridkot

Faridkot

Transaction No. :	SE-716
PO Number :	PO-739
Transaction Date :	14-12-2024 03:38 pm
Invoice Number :	600/2024-25
Invoice Date :	10-12-2024
Delivery Note :	-
User :	Faridkot Store
Store Name :	Main Store - Faridkot
Vendor Name :	THE J N SOLUTIONS
Contact Person :	Yogesh Sharma
Contact Number :	9876620879/8146484444
Email :	jnenterprises.chd@hotmail.com
Address :	1789, Transit Camp Road, Deep Complex, Adj Bank of India, Hallo Majra
State :	Chandigarh
TIN Number :	-
GSTIN Number :	04AXWPS2359F1Z0
Service Tax Number :	-
Deployment :	TFS Faridkot
Deployment Address :	Faridkot Faridkot
Deployment GSTIN :	-
Deployment VAT Number :	-



#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	BUZ SPARKEL BR 301 POWER	NOS(1NOS)	340	6	-	2040.00000	18%	367.2	-	0.00	2407.2
2	IHC CLEANER ROSS FC-H5 (B2) LTR	NOS(1NOS)	559	1	-	559.00000	18%	100.62	-	0.00	659.62
3	IHC CLEANER	NOS(1NOS)	466	1	-	466.00000	18%	83.88	-	0.00	549.88



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ROSSARI  
5LTR

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4	BUZ RO FRESH MAHAGONY B5 - 5 LTR	NOS(INOS)	487	1 -	487.00000	18%	87.66	-	0.00	574.66
5	Ross PROTECT HANDS - 5 LTR	NOS(INOS)	512	2 -	1024.00000	18%	184.32	-	0.00	1208.32

Sub Total Amount :	4576.00000
Discount Amount :	-
Total Amount :	4576.00000
Total Tax :	967.68000
Taxable Amount :	4576.00000
FREIGHT CHARGES :	800.00000
Grand Total :	6344.00000
Grand Total In Words :	Six thousand Three hundred and Forty Four only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	4576	823.68	823.68	0

