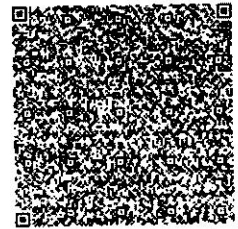


Tax Invoice



Mapping Pending

SE-41
Kanins
etc

IRN : c1000081cab523bf0431f03d292bc32f0ab-a57f4b81b76dd0a4a30f12b64567c
Ack No. : 132418549153257
Ack Date: 7-Jun-24

Aliments Global Private Limited {24-25} Plot No. 1398, HSIIDC, Rai Industrial Area, Phase-1 Sector-38, Sonipat-131029, Haryana GSTIN/UIN: 06AAWCA3610M1ZD State Name : Haryana, Code : 06 Contact : 0130-3501496 E-Mail : Info@alimentsglobal.com	Invoice No.	Dated
	AGPL/24-25/428	7-Jun-24
Consignee (Ship to) TFS (R&R Works) Private Limited (Himachal Pradesh) #GrubHub Una, Ground Floor, Virsa Food Point, Green Ave Rd, Green Avenue Rakkar, Jalgran, Tabba, Una, Himachal Pradesh 174303 GSTIN/UIN : 02AADCB2762L1ZU State Name : Himachal Pradesh, Code : 02	Delivery Note	Mode/Terms of Payment
		30 Days
Buyer (Bill to) TFS (R&R Works) Private Limited (Himachal Pradesh) #GrubHub Una, Ground Floor, Virsa Food Point, Green Ave Rd, Green Avenue Rakkar, Jalgran, Tabba, Una, Himachal Pradesh 174303 GSTIN/UIN : 02AADCB2762L1ZU State Name : Himachal Pradesh, Code : 02 Place of Supply : Himachal Pradesh	Reference No. & Date.	Other References
	AGPL/24-25/428 dt. 7-Jun-24	
	Buyer's Order No.	Dated
	AGPL/SO/24-25/39	28-May-24
	Dispatch Doc No.	Delivery Note Date
	AGPL/24-25/428	
	Dispatched through	Destination
	By PCS	Una
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Alt. Quantity	Quantity	Rate	per	Amount
1	Nihari Gravy W/o Mutton 1 Kg	21039090	30.000 Kg.	30 Pcs	277.88	Pcs	8,336.40
2	Qorma Gravy W/o Mutton 1 Kg	21039090	30.000 Kg.	30 Pcs	258.38	Pcs	7,751.40
3	Dal Makhani 1 Kg	21069099	9.000 Kg.	9 Pcs	175.50	Pcs	1,579.50
4	Butter Gravy 1 Kg	21039090	30.000 Kg.	30 Pcs	277.88	Pcs	8,336.40
							26,003.70
						Output lgst 12%	2,930.91
						Output lgst 18%	284.31
						ROUND OFF	0.08
Total			99.000 Kg.	99 Pcs			₹ 29,219.00

1000641
10 BOX
Received by
Adams
8219541320

Amount Chargeable (in words)
Indian Rupees Twenty Nine Thousand Two Hundred Nineteen Only

Declaration
1. Goods once sold will not be taken back. 2. Interest 24% per annum will be charged if the payment is not made within the stipulated time. 3. subject to be "Sonipat" jurisdiction only. 4. check material before use, no guarantee after use. Thanks to doing Business with us...

Company's Bank Details
A/c Holder's Name : Aliments Global Private Limited
Bank Name : HDFC Bank Ltd A/c. 50200070218851
A/c No. : 50200070218851
Branch & IFS Code : East Patel Nagar, New Delhi & HDFC0000144
for Aliments Global Private Limited {24-25}

Customer's Seal and Signature
Prepared by _____ Verified by _____ Authorised Signatory _____

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 3617 8987 1233

Generated Date: 07/06/2024 02:43 PM

Generated By: 06AAW CA361 0M1ZD

Valid Upto: 09/06/2024

Mode: Road

Approx Distance: 322km

Type: Outward - Supply

Document Details: Tax Invoice - AGPL/24-25/428 Transaction type: Regular
- 07/06/2024

2. Address Details

From

GSTIN : 06AAW CA361 0M1ZD
ALIMENTS GLBAL PVT LTD
HARYANA

:: Dispatch From ::
Plot No. 1398
HSIIDC, Phase-1Rai Industrial Area
Sonipat, HARYANA-131029

To

GSTIN : 02AAD CB276 2L1ZU
TFS (R&R Works) Private Limited {Una}
HIMACHAL PRADESH

:: Ship To ::
Virsa Complex, Green Avenue Estate Main Gate
Una - Nangal
Jalgrown Village, HIMACHAL PRADESH-174303

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
21069099	READY TO EAT FOODS & READY TO EAT FOODS	9.00 PCS	1579.50	NE+NE+18.000+0.000+0.00
21039090	READY TO COOK FOODS & READY TO COOK FOODS	90.00 PCS	24424.20	NE+NE+12.000+0.000+0.00

1000641 / 10 BOX

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
26003.70	0.00	0.00	3215.21	0.00	0.00	0.09	29219.00

4. Transportation Details

Transporter ID & Name : 27AARPH3638J1ZA & PCS Express Cargo

Transporter Doc. No & Date : & 07/06/2024

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL01U7531	Sonipat	07/06/2024 02:43 PM	06AAWCA3610M1ZD	-	-



361789871233

TFS Una

Una

Transaction No. :	SE-41
Transaction Date :	29-07-2024 11:30 am
Invoice Number :	AGPL/24-25/428
Invoice Date :	07-06-2024
Delivery Note :	-
User :	Store una
Store Name :	Una Main Store
Vendor Name :	Aliments Global Private Limited
Contact Person :	Shalini Grover Bajwa/Aryan Choubey
Contact Number :	8860724636/8638493529
Email :	finance@alimentsglobal.com/aryan@alimentsglobal.com
Address :	Plot No-1398, HSIIDC, Phase-1, Sector 38, Rai Industrial Area, Sonipat
State :	Haryana
TIN Number :	-
GSTIN Number :	06AAWCA3610M1ZD
MSME :	-
Currency :	-
Conversion Rate :	-
Deployment :	TFS, UNA
Deployment Address :	UNA UNA
Deployment GSTIN :	-

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	READYMADE GRAVY BUTTER KG	KGS(1000GR)	277.88	30	-	8336.40000	12%	1000.37	-	0.00	9336.77
2	READYMADE DAL MAKHANI KG	KGS(1000GR)	175.5	9	-	1579.50000	18%	284.31	-	0.00	1863.81

3	READYMADE GRAVY KORMA KG	KGS(1000GR)	258.38	30	-	7751.40000	12%	930.17	-	0.00	8681.57
4	READYMADE GRAVY NIHARI W/O MUTTON KG	KGS(1000GR)	277.88	30	-	8336.40000	12%	1000.37	-	0.00	9336.77

Sub Total Amount : 26003.70000

Discount Amount : -

Total Amount : 26003.70000

Total Tax : 3215.21400

Taxable Amount : 26003.70000

Grand Total : 29219.00000

Grand Total In Words : Twenty Nine thousand Two hundred and Nineteen only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	24424.2	2930.91	2930.91	0
IGST 18%	1579.5	284.31	284.31	0

