

**Tax Invoice**

<b>AMAN TRADERS</b> Plot No: 189/25, Near Parshuram Vatika , Shakti Nagar, Gurgaon, 122001. FSSAI NO :- 10819005000790 GSTIN/UIN: 06CBHPS4246N1Z3 State Name : Haryana, Code : 06 Contact : +91-9602881442 E-Mail : amantraders31@gmail.com Consignee (Ship to) <b>Travel Food Services Pvt.Ltd.</b> Manesar Dhaba ,50 Km Stone, Opp. NSG,IOCL, NH-8 Delhi Jaipur Highway, Manesar Gurugram GSTIN/UIN : 06AADCB2762L1ZM State Name : Haryana, Code : 06 Buyer (Bill to) <b>Travel Food Services Pvt.Ltd.</b> Manesar Dhaba ,50 Km Stone, Opp. NSG,IOCL, NH-8 Delhi Jaipur Highway, Manesar Gurugram GSTIN/UIN : 06AADCB2762L1ZM State Name : Haryana, Code : 06 Place of Supply : Haryana	Invoice No.	Dated
	<b>3151</b>	<b>1-Oct-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	<b>42254</b>	Destination
	Dispatched through	Place of receipt by shipper:
	<b>04.08.2024</b>	
	Vessel/Flight No.	City/Port of Discharge
City/Port of Loading		
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	T.M MILK_ 1LTR	04012000	0 %	10.00 Ltr	57.50	Ltr		575.00
2	CURD (IN KG )	04039010	5 %	15.00 kg	72.00	kg		1,080.00
3	Fresh White Bread	19059090	0 %	4 Pkt	53.00	Pkt		212.00
4	Nutrelite Butter (Fat Spread)	04059090	5 %	1.00 kg	180.00	kg		180.00
5	PANEER (PKD)	04061000	5 %	6.00 kg	280.95	kg		1,685.70
								3,732.70
								73.64
								73.64
								0.02
<b>Total</b>								<b>3,880.00</b>

Amount Chargeable (in words)

**INR Three Thousand Eight Hundred Eighty Only**

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
04012000	575.00	0%		0%		54.00
04039010	1,080.00	2.50%	27.00	2.50%	27.00	54.00
19059090	212.00	0%		0%		0.00
04059090	180.00	2.50%	4.50	2.50%	4.50	9.00
04061000	1,685.70	2.50%	42.14	2.50%	42.14	84.28
<b>Total</b>	<b>3,732.70</b>		<b>73.64</b>		<b>73.64</b>	<b>147.28</b>

Tax Amount (in words) : **INR One Hundred Forty Seven and Twenty Eight paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for AMAN TRADERS



Authorised Signatory

This is a Computer Generated Invoice

*Abhishek*

## IOCL TFS

## IOCL

Transaction No. : SE-29  
 PO Number : PO-29  
 Transaction Date : 08-11-2024 02:49 pm  
 Invoice Number : 3151  
 Invoice Date : 08-11-2024  
 Delivery Note : 1 oct 2024  
 User : Abhishek Kumar  
 Store Name : Main Store  
 Vendor Name : AMAN TRADERS  
 Contact Person : RAVINDER/SIRAJUDDIN  
 Contact Number : 9013480104/8800242988  
 Email : amantraders31@gmail.com  
 Address : PLOT NO-42820, SHAKTI  
 NAGAR, GURGAON  
 HARYANA  
 State : Haryana  
 TIN Number : -  
 GSTIN Number : 06CBHPS4246N1Z3  
 MSME : HR-05-0020644  
 Currency : -  
 Conversion Rate : -  
 Deployment : IOCL Manesar  
 Deployment Address : Manesar Manesar

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	CGST		SGST		Other Taxes	Discount
							Rate	Amount in Rs	Rate	Amount in Rs		
1	PANEER SADA LOCAL KG	KGS(1000GR)	280.95	6	-	1685.70000	2.5%	42.1425	2.5%	42.1425	-	0.00
2	AMUL MILK TAZA	LTR(1000ML)	57.5	10	-	575.00000	-	-	-	-	-	0.00
3	ANANDA CURD KG	KGS(1000GR)	72	15	-	1080.00000	2.5%	27	2.5%	27	-	0.00
4	BREAD SANDWICH WHITE JUMBO SLICE PKT	NOS(1NOS)	53	4	-	212.00000	-	-	-	-	-	0.00
5	BUTTER NUTRALITE KGS	KGS(1000GR)	180	1	-	180.00000	2.5%	4.5	2.5%	4.5	-	0.00

Sub Total Amount : 3732.70000

Discount Amount :	-
Total Amount :	3732.70000
Total Tax :	147.28500
Taxable Amount :	3732.70000
Grand Total :	3880.00000
Grand Total In Words :	Three thousand Eight hundred and Eighty only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 5%	2945.7	147.285	73.6425	73.6425	0
GST 0%	787	0	0	0	0



*Abhishek*