

GSTIN : 03ATWPG8706E1ZL

Original Copy

TAX INVOICE

B.S AGENCIES

17675, KISHORI RAM HOSPITAL ROAD, BATHINDA
FSSAI LICENSE NO -12115081000207 PAN-ATWPG8706E
Tel. : 1642221112 email : bs_traders@rediffmail.com
Drug Licence No. : PB-BT2-163607 , PB-BT2-163608

10-505

Party Details :

TFS(R&R) WORKS) PRIVATE LIMITED FARIDKOT
NH-54, Indocan Factory
Village Pakka, Talwandi Road, Faridkot
Punjab, 151203

Party Mobile No : 9805779998,7991185686
Party Pincode : 151203
GSTIN / UIN : 03AADCT1597R1ZR
Party D.L. No. :

Invoice No. : ITC/24-25/2524
Dated : 09-05-2024
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :
Transport : -
Vehicle No. :
Station : Faridkot
E-Way Bill No. :
CASH/CREDIT : Credit

IRN : 730e9ac20d03fe3f82d4c631ef745326f0104d2f88606cd62e68854132820f32 Ack.No. : 132418250334431 Ack. Date : 09-05-2024

S.N.	Description of Goods	HSN Code	Qty.	Unit	MRP	List Price	Discount	CGST %	SGST %	Amount(Rs.)
1.	VKL Mojito Mint - 1000 MI*6	21069011	4.000	PC	0.00	426.38	0.00 %	9.00 %	9.00 %	2,012.52
2.	VKL MANGO 1000ML*6	21069011	2.000	PC	0.00	426.38	0.00 %	9.00 %	9.00 %	1,006.26
3.	VKL CHOCOLATE SAUCE 1.150KG*4	21069040	4.000	PC	0.00	324.86	0.00 %	9.00 %	9.00 %	1,533.34
4.	VKL CARAMEL-1000ML*6	21069011	1.000	PC	0.00	457.86	0.00 %	9.00 %	9.00 %	540.28
5.	VKL Hazelnut - 1000 MI*6	21069011	2.000	PC	0.00	426.38	0.00 %	9.00 %	9.00 %	1,006.26

Less : Discount 0.00
Less : Sales Promotion Rebate 0.00
Add : Rounded Off (+) 0.34

Grand Total 13.000 PC

#Grub Hub@Faridkot

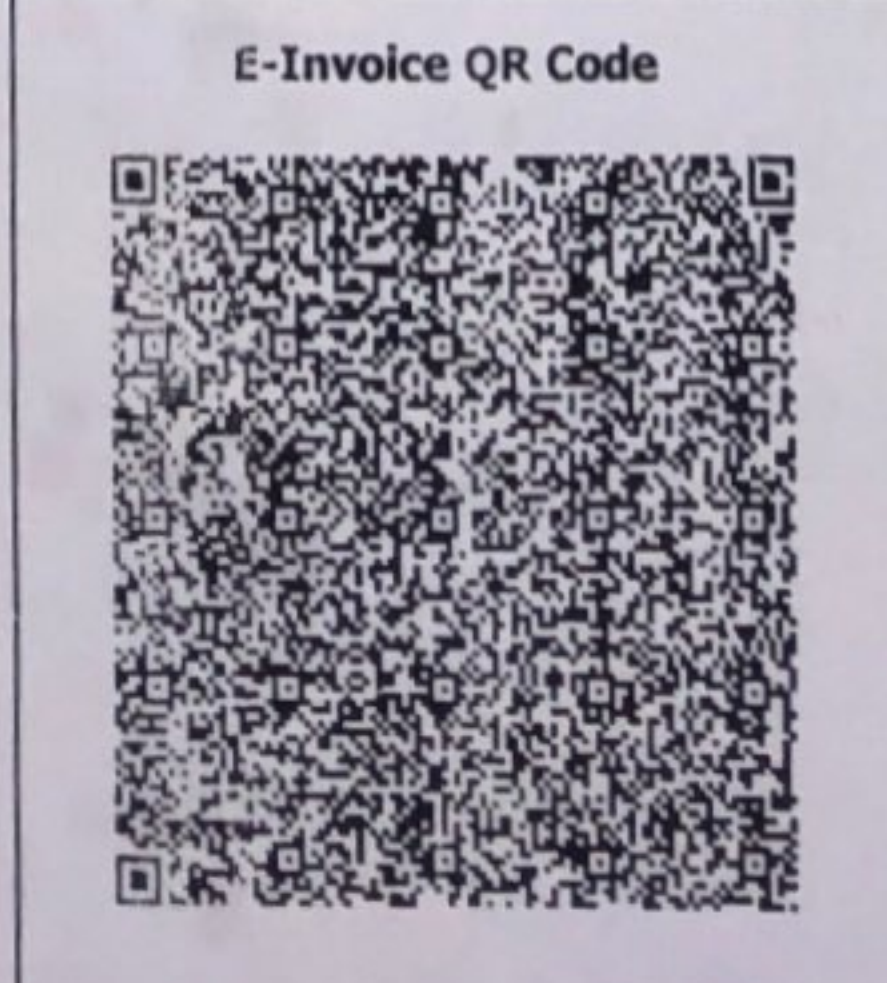
Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	5,168.68	465.16	465.16	930.32

IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input type="checkbox"/>
Date	9/5/24	Time	9.00 PM
S. No.	839	Invoice No.	ITC/24-25/2524
Security Signature		Gurmeet S	

Rupees Six Thousand Ninety Nine Only
Party - 6,099.00

Bank Details: A/C Name -BS AGENCIES A/C NO - 38449463559 IFSC CODE - SBIN0051419

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Bathinda' Jurisdiction only.



Receiver's Signature :

Fof B.S AGENCIES
Authorised Signatory

TFS Faridkot

Faridkot

Transaction No. : SE-483

PO Number : PO-505

Transaction Date : 29-05-2024 02:26 pm

Invoice Number : ITC/24-25/2524

Invoice Date : 29-05-2024

Delivery Note : -

User : ravi kant

Store Name : Main Store - Faridkot

Vendor Name : B S Agencies

Contact Person : -

Contact Number : -

Email : -

Address : -

State : Punjab

TIN Number : -

GSTIN Number : -

Service Tax Number : -

Deployment : TFS Faridkot

Deployment Address : Faridkot Faridkot

Deployment GSTIN : -

Deployment VAT Number : -

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	CGST		SGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs	Rate	Amount in Rs			
1	SYRUP HAZELNUT BOTTLE LTR	BTL(1000ML)	426.38	2	-	852.76000	9%	76.7484	9%	76.7484	-	0.00	1006.2568
2	SYRUP CAREMAL BOTTLE LTR	BTL(1000ML)	457.86	1	-	457.86000	9%	41.2074	9%	41.2074	-	0.00	540.2748
3	SAUCE CHOCOLETE BOTTLE 1.15KG	PAC(1150GR)	324.86	4	-	1299.44000	9%	116.9496	9%	116.9496	-	0.00	1533.3392
4	SYRUP MANGO BOTTLE LTR	BTL(1000ML)	426.38	2	-	852.76000	9%	76.7484	9%	76.7484	-	0.00	1006.2568
5	SYRUP MOJITO MINT BOTTLE LTR	BTL(1000ML)	426.38	4	-	1705.52000	9%	153.4968	9%	153.4968	-	0.00	2012.5136

Sub Total Amount : 5168.34000

Discount Amount : -

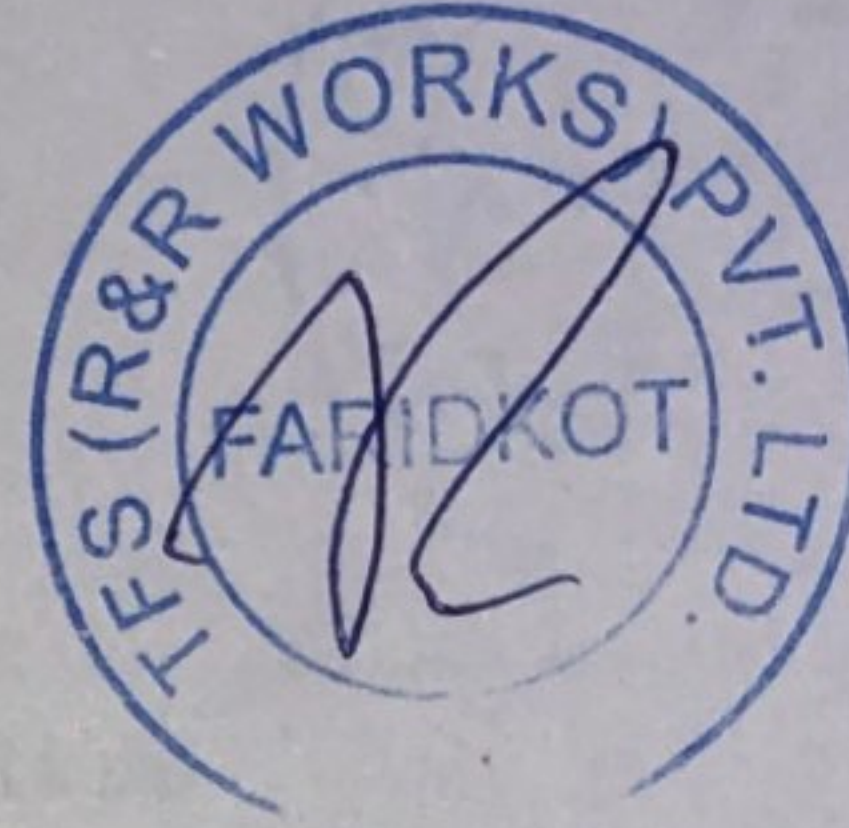
Total Amount : 5168.34000

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ount :
tal :
Total In Words :

930.30120
5168.34000
6099.00000
Six thousand and Ninety Nine only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	5168.34	930.3012	465.1506	465.1506	0



B.S AGENCIES

17675, KISHORI RAM HOSPITAL ROAD, BATHINDA

JOURNAL VOUCHER

Voucher No. :

Date

: 28-05-2024

Particulars

DEBIT (Rs.) CREDIT (Rs.) Narration

Cr TFS(R&R WORKS) PRIVATE LIMITED FARID
Dr Discount

531.00

531.00



531.00

531.00

RATE DIFFERENCE SYRYPS 9PC

Rupees Five Hundred Thirty One Only

For B.S AGENCIES