

INVOICE

(ORIGINAL FOR RECIPIENT)



Bansal Traders - (2024-25)
 36/1 PURVI AMBER TALAB ROORKEE
 Fssai No. 12621006000295
 UDYAM : UDYAM-JK-05-0927769 (Micro)
 GSTIN/UIN: 05AWLPB7825PZZ1
 State Name : Uttarakhand, Code : 05
 Contact : 9760039912
 E-Mail : sachin01332@gmail.com

Invoice No. BT/24-25/6731	Dated 10-Nov-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date. 6731 dt. 10-Nov-24	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
TFS (R&R WORKS) Private Limited
 Haridwar Food Plaza Adj to Crystal World, Haridwar
 Roorkeeh-58, Village Batedi Rajputana, Post-Shantah
 Haridwar Uttarakhand
 GSTIN/UIN : 05AADCT1597R1ZN
 State Name : Uttarakhand, Code : 05

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Vkl Green Cradomon Whole 250 Gm	09083190	5 %	2 pcs	567.00	540.00	pcs		1,080.00
2	Vkl Coriander Whole Spice Field 1kg	09101190	5 %	1 pac	155.40	148.00	pac		148.00
3	Vkl Coriander Powder (Daily Use) 1kg	09092200	5 %	2.000 kg	128.10	122.00	kg		244.00
4	Vkl Cumin Powder 1 Kg (Daily)	09101290	5 %	2.000 kg	362.25	345.00	kg		690.00
5	Vkl Hing 50gm(CA)	13019013	5 %	2 pcs	57.75	55.00	pcs		110.00
6	Vkl Black Pepper Whole (Sf) 250 Gm	09101190	5 %	0.500 kg	827.40	788.00	kg		394.00
7	Vkl Green Cradomon Whole 250 Gm	09083190	5 %	4 pcs	638.40	608.00	pcs		2,432.00
8	Vkl Cumin (Jeera) Spicefield Whole 1 Kg ✓	09101190	5 %	2.000 kg	420.00	400.00	kg		800.00
9	Vkl Kasoori Methi Spice Field 250gm ✓	09109990	5 %	2 pac	100.80	96.00	pac		192.00
10	Vkl Turmeric Powder 1kg (Daily Use) ✓	09101290	5 %	3 pcs	250.95	239.00	pcs		717.00
11	Vkl Red Chilli Powder (Daily Use) 1kg ✓	09101290	5 %	5.000 kg	218.40	208.00	kg		1,040.00
									7,847.00
									196.18
									196.18

Sachin

Sgst
Cgst

Dishant Arora
Travel Food Services Pvt. Ltd.
 Near Crystal World,
 H. 58
 Haridwar, Uttarakhand-249405

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SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	Less : Round Off								(-)0.36
Total									₹ 8,239.00

Travel Food Services Pvt. Ltd.
 Near Crystal World,
 Haridwar-Delhi N.H.58
 Haridwar, Uttarakhand-249405

Amount Changeable (in words)

INR Eight Thousand Two Hundred Thirty Nine Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
09083190	3,512.00	2.50%	87.80	2.50%	87.80	175.60
09101190	1,342.00	2.50%	33.55	2.50%	33.55	67.10
09092200	244.00	2.50%	6.10	2.50%	6.10	12.20
09101290	2,447.00	2.50%	61.18	2.50%	61.18	122.36
13019013	110.00	2.50%	2.75	2.50%	2.75	5.50
09109990	192.00	2.50%	4.80	2.50%	4.80	9.60
Total	7,847.00		196.18		196.18	392.36

Tax Amount (in words) : **INR Three Hundred Ninety Two and Thirty Six paise Only**

Declaration

I/We hereby certify that food/foods mentioned in this invoice is /are warranted to be the nature and quality which it/these purports/purported to be.

Term and Conditions

- 1.24% P.M. will be charged if delay in payment of more than 7 days is taken
2. Cheque bounce charges ₹ 500/- will be charged for dishonoring of the cheque.
3. Goods once sold will not be taken back or exchanged.

Customer's Seal and Signature

for Bansal Traders - (2024-25)

Authorised Signatory



HARIDWAR

Transaction No. :	SF-1774
PO Number :	PO-1713
Transaction Date :	16-11-2024 04:38 pm
Invoice Number :	BT/24-25/6731
Invoice Date :	12-11-2024
Delivery Note :	Original Invoice Date:- 10-11-2024
User :	Stock Haridwar FC
Store Name :	MAIN STORE - HARIDWAR FOOD COURT
Direct Issue To :	No
Vendor Name :	BANSAL TRADERS
Address :	*
State :	Uttarakhand
Contract Details :	01-01-2023 - 03-12-2030
TIN Number :	-
GSTIN Number :	-
Vendor Code :	-
Deployment :	HARIDWAR FOOD COURT
Deployment Address :	Haridwar Uttarakhand

#	Name	Item Code	Unit	Unit Price	Quantity	Sub Total	CGST		SGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs	Rate	Amount in Rs			
1	MASALA POWDER CHILI RED VKL KG	2893	KGS(1000GR)	208	5	1040.00000	2.5%	26	2.5%	26	-	0.00	1092
2	MASALA POWDER TURMERIC/ HALDI VKL KG	2892	KGS(1000GR)	239	3	717.00000	2.5%	17.925	2.5%	17.925	-	0.00	752.85
3	MASALA METHI KASURI VKL 250GM	2891	KGS(1000GR)	96	2	192.00000	2.5%	4.8	2.5%	4.8	-	0.00	201.6
4	MASALA WHOLE CUMIN/ JEERA CRISTA KG	1881	KGS(1000GR)	400	2	800.00000	2.5%	20	2.5%	20	-	0.00	840
5	MASALA WHOLE CARDAMOM GREEN VKL 250GM	2890	PAC(250GR)	608	4	2432.00000	2.5%	60.8	2.5%	60.8	-	0.00	2553.6
6	MASALA WHOLE BLACK PEPPER VKL KG	2889	KGS(1000GR)	788	0.5	394.00000	2.5%	9.85	2.5%	9.85	-	0.00	413.7
7	MASALA POWDER HING VKL 50GM	2888	PAC(50GR)	55	2	110.00000	2.5%	2.75	2.5%	2.75	-	0.00	115.5
8	MASALA POWDER CUMIN/ JEERA VKL KG	2887	KGS(1000GR)	345	2	690.00000	2.5%	17.25	2.5%	17.25	-	0.00	724.5
9	MASALA POWDER CORIANDER/ DHANIA VKL KG	2885	KGS(1000GR)	122	2	244.00000	2.5%	6.1	2.5%	6.1	-	0.00	256.2
10	MASALA WHOLE CORIANDER/ DHANIA VKL KG	2886	KGS(1000GR)	148	1	148.00000	2.5%	3.7	2.5%	3.7	-	0.00	155.4
11	MASALA WHOLE CARDAMOM BLACK VKL 250GM	2883	PAC(250GR)	540	2	1080.00000	2.5%	27	2.5%	27	-	0.00	1134

Sub Total Amount :	7847.00000
Discount Amount :	-

Amount :	7847.00000
Tax :	392.35000
Taxable Amount :	7847.00000
Grand Total :	8239.00000
Grand Total In Words :	Eight thousand Two hundred and Thirty Nine only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 5%	7847	392.35	196.175	196.175	0