

**INVOICE**


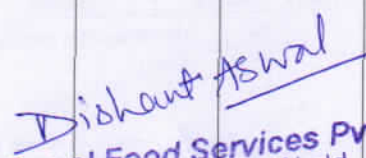
(ORIGINAL FOR RECIPIENT)

**Bansal Traders - (2024-25)**  
 36/1 PURVI AMBER TALAB ROORKEE  
 Fssai No. 12621006000295  
 UDYAM : UDYAM-UK-06-0027769 (Micro)  
 GSTIN/UIN: 05AWLPB7825P2Z1  
 State Name : Uttarakhand, Code : 05  
 Contact : 9760039912  
 E-Mail : sachin01332@gmail.com

Invoice No. <b>BT/24-25/7764</b>	Dated <b>14-Dec-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>7764 dt. 14-Dec-24</b>	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)  
**Travel Food Services Private Limited**  
 Himalaya Food & Recreation, Ground Floor,  
 Adjacent to Crystal World, Haridwar Roorkee  
 National Highway, Shantershah, Haridwar  
 GSTIN/UIN : 05AADCB2762L1ZO  
 State Name : Uttarakhand, Code : 05

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Vkl Red Chilli Powder (Daily Use)	09101290	5 %	5.000 kg	218.40	208.00	kg		1,040.00
2	Vkl Coriander Powder (Daily Use) 1kg	09092200	5 %	5.000 kg	128.10	122.00	kg		610.00
3	Vkl Cumin Powder 1 Kg (Daily)	09101290	5 %	3.000 kg	362.25	345.00	kg		1,035.00
4	Vkl Turmeric Powder 1kg (Daily Use)	09101290	5 %	3 pcs	250.95	239.00	pcs		717.00
									3,402.00
Sgst									85.06
Cgst									85.06
Less : Round Off									(-)0.12
									
 <b>Travel Food Services Pvt. Ltd.</b> Near Crystal World, Haridwar-Delhi N.H.58 Haridwar. Uttarakhand-249405									
Total									<b>₹ 3,572.00</b>

Amount Chargeable (in words)

**INR Three Thousand Five Hundred Seventy Two Only**

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
09101290	2,792.00	2.50%	69.81	2.50%	69.81	139.62
09092200	610.00	2.50%	15.25	2.50%	15.25	30.50
<b>Total</b>	<b>3,402.00</b>		<b>85.06</b>		<b>85.06</b>	<b>170.12</b>

Tax Amount (in words) : **INR One Hundred Seventy and Twelve 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-1810
PO Number :	PO-1728
Transaction Date :	14-12-2024 11:21 am
Invoice Number :	BT/24-25/7764
Invoice Date :	14-12-2024
Delivery Note :	-
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 CHILLI RED VKL KG	2893	KGS(1000GR)	208	5	1040.00000	2.5%	26	2.5%	26	-	0.00	1092
2	MASALA POWDER CORIANDER/ DIANIA VKL KG	2885	KGS(1000GR)	122	5	610.00000	2.5%	15.25	2.5%	15.25	-	0.00	640.5
3	MASALA POWDER CUMIN/ JEERA VKL KG	2887	KGS(1000GR)	345	3	1035.00000	2.5%	25.875	2.5%	25.875	-	0.00	1086.75
4	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

Sub Total Amount :	3402.00000
Discount Amount :	-
Total Amount :	3402.00000
Total Tax :	170.10000
Taxable Amount :	3402.00000
Grand Total :	3572.00000
Grand Total In Words :	Three thousand Five hundred and Seventy Two only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 5%	3402	170.1	85.05	85.05	0