

Tax Invoice

DHN AGRITECH PRIVATE LIMITED SHOP NO - 26 , CHANDIGARH CITY CENTER , ZIRAKPUR GSTIN/UIN: 03AAJCD0063A1ZH State Name : Punjab, Code : 03 E-Mail : doozyfarms@gmail.com	Invoice No. DHN/PB/3386	Dated 15-Oct-24
Consignee (Ship to) TFS (R&R WORKS) PVT.LTD. (HR) 133.5 KILOMETER STONE, NH-44, VILL- JHANJARI, KARNAL GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) TFS (R&R WORKS) PVT.LTD. (HR) 133.5 KILOMETER STONE, NH-44, VILL- JHANJARI, KARNAL GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06	Reference No. & Date. DHN/PB/3386 dt. 15-Oct-24	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	FREE RANGE COW MILK	04011000	80 PKS (40.000 LTR)	31.00	31.00	PKS	2,480.00
2	FARM FRESH PANEER 5%	04063000	17.000 KGS	320.25	305.00	KGS	5,185.00
3	DAHI [KG] 5%	04031000	60.000 KGS	71.40	68.00	KGS	4,080.00
4	WHITE BUTTER 5%	04051000	2.500 KGS	535.00	509.52	KGS	1,273.80
5	CREAM[KG] 5%	04021010	4.000 KGS	215.00	204.76	KGS	819.04
							13,837.84
	IGST Round Off						567.89 0.27
	Total						₹ 14,406.00

Amount Chargeable (in words)

E. & O.E

INR Fourteen Thousand Four Hundred Six Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
04011000	2,480.00	0%		
04063000	5,185.00	5%	259.25	259.25
04031000	4,080.00	5%	204.00	204.00
04051000	1,273.80	5%	63.69	63.69
04021010	819.04	5%	40.95	40.95
Total	13,837.84		567.89	567.89

Tax Amount (in words) : **INR Five Hundred Sixty Seven and Eighty Nine paise Only**

Declaration

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

for DHN AGRITECH PRIVATE LIMITED

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice


(TFS GRUBHUB KARNAL)
SAMSON THAPA
RESTAURANT MANAGER

#Grub Hub@Karnal TFS (R&R Works) Pvt. Ltd.
 Karnal Haveli
 33.5 Kilometer Stone, NH-44, Village Jhanjari
 Karnal, Haryana, 132001
 GST: 06AADCT1597R1ZL

TFS (R&R WORKS) PVT LTD.

KARNAL

:

Transaction No. :	SE-602
PO Number :	PO-626
Transaction Date :	15-10-2024 01:59 pm
Invoice Number :	DHN/PB/3386
Batch Number :	-
Invoice Date :	15-10-2024
Delivery Note :	-
User :	Store Store
Store Name :	Main Store - Karnal
UID :	-
Location :	-
Direct Issue To :	No
Vendor Name :	DHN Agritech Private Limited
Description :	RAWMAT
Contact Person :	Sarabjit Kaur/Jasbir Singh
Contact Number :	8196815906/9463378832
Email :	doozyfarms@gmail.com
Address :	Unit No 332, Global Business Park , Ambala Highway Zirakpur
State :	Chandigarh
Contract Details :	17-07-2023 - 30-11-2024
TIN Number :	-
GSTIN Number :	03AAJCD0063A1ZH
MSME :	-
Service Tax Number :	-
Vendor Code :	V0000502
Account No.@1 :	50200067792721
IFSC Code@1 :	HDFC0000329
Bank Address@1 :	Manav Ashray Bldg,11 Service Centre, Opp DDA Sport Complex,Vasundhara Enclave New Delhi
Currency :	-
Conversion Rate :	-
Deployment :	TFS Karnal
Deployment Address :	-
Deployment GSTIN :	-
Deployment VAT Number :	-

#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total	Batch Number	Bar Code
									Rate	Amount in Rs					
1	CURD PREMIUM (HAPPY NATURE)	-	2449	KGS(1000GR)	68	60	-	4080.00000	5%	204	-	0.00	4284	-	-
2	CREAM FRESH LTR (KARNAL)	-	2337	PAC(1000ML)	204.76	4	-	819.04000	5%	40.952	-	0.00	859.992	-	-

3	BUTTER NUTRALITE KGS	-	2260	KGS(1000GR)	509.52	2.5	-	1273.80000	5%	63.69	-	0.00	1337.49	-	-
4	PANEER FRESH (HAPPY NATURE) KG	-	2603	KGS(1000GR)	305	17	-	5185.00000	5%	259.25	-	0.00	5444.25	-	-
5	MILK 3% TONED 500ML	-	790	PAC(500ML)	31	80	-	2480.00000	-	-	-	0.00	2480	-	-

Sub Total Amount :	13837.84000
Discount Amount :	-
Total Amount :	13837.84000
Total Tax :	567.89200
Taxable Amount :	13837.84000
Grand Total :	14406.00000
Grand Total In Words :	Fourteen thousand Four hundred and Six only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	11357.84	567.892	567.892	0
GST 0%	2480	0	0	0

STORE EXECUTIVE SIGNATURE



(TFS GRUBHUB KARNAL)
SAMSON THAPA
RESTAURANT MANAGER

#Grub Hub@Karnal TFS (R&R Works) Pvt. Ltd.
Karnal Haveli
33.5 Kilometer Stone, NH-44, Village Jhanjari
Karnal, Haryana, 132001
GST: 06AADCT1597R1ZL