

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/4404	Dated 15-Dec-24
Consignee (Ship to) TRAVEL FOOD SERVICES PRIVATE LIMITED Ground Floor , Karnal Havelli , NH- 44 133.5 Kilometer Stone , Village Jhanjari Karnal GSTIN/UIN : 06AADCB2762L1ZM State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) TRAVEL FOOD SERVICES PRIVATE LIMITED Ground Floor , Karnal Havelli , NH- 44 133.5 Kilometer Stone , Village Jhanjari Karnal GSTIN/UIN : 06AADCB2762L1ZM State Name : Haryana, Code : 06	Reference No. & Date. DHN/PB/4404 dt. 15-Dec-24	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	FREE RANGE COW MILK	04011000	100 PKS <i>(50.000 LTR)</i>	31.00	31.00	PKS		3,100.00
2	FARM FRESH PANEER 5%	04063000	18.000 KGS	320.25	305.00	KGS		5,490.00
3	DAHI [KG] 5%	04031000	95.000 KGS	71.40	68.00	KGS		6,460.00
4	WHITE BUTTER 5%	04051000	6.000 KGS	535.00	509.52	KGS		3,057.12
5	CREAM[KG] 5%	04021010	7.000 KGS	215.00	204.76	KGS		1,433.32
								19,540.44
	IGST							822.03

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SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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/4404	Dated 15-Dec-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) TRAVEL FOOD SERVICES PRIVATE LIMITED Ground Floor , Kamal Havelli , NH- 44 133.5 Kilometer Stone , Village Jhanjari Kamal GSTIN/UIN : 06AADCB2762L1ZM State Name : Haryana, Code : 06	Reference No. & Date. DHN/PB/4404 dt. 15-Dec-24	Other References
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	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	Less : Round Off							(-)0.47
	Total							₹ 20,362.00

Amount Chargeable (in words) E. & O.E
INR Twenty Thousand Three Hundred Sixty Two Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
04011000	3,100.00	0%		
04063000	5,490.00	5%	274.50	274.50
04031000	6,460.00	5%	323.00	323.00
04051000	3,057.12	5%	152.86	152.86
04021010	1,433.32	5%	71.67	71.67
Total	19,540.44		822.03	822.03

Tax Amount (in words) : **INR Eight Hundred Twenty Two and Three 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

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

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DECLARATION

Invoice No. - DHN/PB/4404

Invoice Date – 15 DEC 2024

Goods once sold will not be taken back and will be treated as received in good order and conditions. Food Warranty: 1 / We hereby certify that food/foods in this invoice is / are warranted to be the nature and quality which it/these purports/purport to be L.N.

For :- DHN AGRITECH PVT.LTD

Sarabjit Kaur
Authorized Signatory

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-669
PO Number :	PO-691
Transaction Date :	16-12-2024 11:53 am
Invoice Number :	DHN/PB/4404
Batch Number :	-
Invoice Date :	16-12-2024
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 - 31-01-2025
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	MILK 3% TONED 500ML	-	790	PAC(500ML)	31	100	-	3100.00000	-	-	-	0.00	3100	-	-
2	PANEER FRESH (HAPPY NATURE) KG	-	2603	KGS(1000GR)	305	18	-	5490.00000	5%	274.5	-	0.00	5764.5	-	-

3	CURD PREMIUM (HAPPY NATURE)	-	2449	KGS(1000GR)	68	95	-	6460.00000	5%	323	-	0.00	6783	-	-
4	BUTTER NUTRALITE KGS	-	2260	KGS(1000GR)	509.52	6	-	3057.12000	5%	152.856	-	0.00	3209.976	-	-
5	CREAM FRESH LTR (KARNAL)	-	2337	PAC(1000ML)	204.76	7	-	1433.32000	5%	71.666	-	0.00	1504.986	-	-

Sub Total Amount :	19540.44000
Discount Amount :	-
Total Amount :	19540.44000
Total Tax :	822.02200
Taxable Amount :	19540.44000
Grand Total :	20362.00000
Grand Total In Words :	Twenty thousand Three hundred and Sixty Two only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	3100	0	0	0
IGST 5%	16440.44	822.022	822.022	0

STORE EXECUTIVE SIGNATURE

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

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Document Submission Detail:
Location:
Date: 18/12/24 Time: 7 PM
Employee ID: 1021184
Name: RAHUL
Department: STORE
Signature: *Rd*