

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/4665	Dated 30-Dec-24
Consignee (Ship to) Travel Food Services Limited [Hr] Ground Floor , Karnal Havelli , NH- 44 133.5 Kilometer Stone , Village Jhanjari Kamal GSTIN/UIN : 06AADCB2762L1ZM State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) Travel Food Services Limited [Hr] Ground Floor , Karnal Havelli , NH- 44 133.5 Kilometer Stone , Village Jhanjari Kamal GSTIN/UIN : 06AADCB2762L1ZM State Name : Haryana, Code : 06	Reference No. & Date. DHN/PB/4665 dt. 30-Dec-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	Disc. %	Amount
1	FREE RANGE COW MILK	04011000	113 PKS <i>(56.500 LTR)</i>	31.00	31.00	PKS		3,503.00
2	FARM FRESH PANEER 5%	04063000	22.000 KGS	320.25	305.00	KGS		6,710.00
3	DAHI [KG] 5%	04031000	100.000 KGS	71.40	68.00	KGS		6,800.00
4	WHITE BUTTER 5%	04051000	3.800 KGS	535.00	509.52	KGS		1,936.18
5	CREAM[KG] 5%	04021010	9.000 KGS	215.00	204.76	KGS		1,842.84
								20,792.02
	IGST							864.45

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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/4665	Dated 30-Dec-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date. DHN/PB/4665 dt. 30-Dec-24	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)
Travel Food Services Limited [Hr]
 Ground Floor , Karnal Havelli , NH- 44
 133.5 Kilometer Stone , Village Jhanjari
 Karnal
 GSTIN/UIN : 06AADCB2762L1ZM
 State Name : Haryana, Code : 06

Buyer (Bill to)
Travel Food Services Limited [Hr]
 Ground Floor , Karnal Havelli , NH- 44
 133.5 Kilometer Stone , Village Jhanjari
 Karnal
 GSTIN/UIN : 06AADCB2762L1ZM
 State Name : Haryana, Code : 06

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
	Less : Round Off						(-)0.47
	Total						₹ 21,656.00

Amount Chargeable (in words) E. & O.E
INR Twenty One Thousand Six Hundred Fifty Six Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
04011000	3,503.00	0%		
04063000	6,710.00	5%	335.50	335.50
04031000	6,800.00	5%	340.00	340.00
04051000	1,936.18	5%	96.81	96.81
04021010	1,842.84	5%	92.14	92.14
Total	20,792.02		864.45	864.45

Tax Amount (in words) : **INR Eight Hundred Sixty Four and Forty Five 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

Rahul

Grub Hub@Karnal Travel Food Services Limited
 Karnal Havelli
 133.5 Kilometer Stone, NH-44, Village Jhanjari
 Karnal, Haryana 132001
 GST : 06AADCB2762L1ZM

TFS (R&R WORKS) PVT LTD.

KARNAL

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Transaction No. :	SE-689
PO Number :	PO-706
Transaction Date :	30-12-2024 01:41 pm
Invoice Number :	DHN/PB/4665
Batch Number :	-
Invoice Date :	30-12-2024
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	CREAM FRESH LTR (KARNAL)	-	2337	PAC(1000ML)	204.76	9	-	1842.84000	5%	92.142	-	0.00	1934.982	-	-
2	BUTTER NUTRALITE KGS	-	2260	KGS(1000GR)	509.52	3.8	-	1936.17600	5%	96.8088	-	0.00	2032.9848	-	-

3	CURD PREMIUM (HAPPY NATURE)	-	2449	KGS(1000GR)	68	100	-	6800.00000	5%	340	-	0.00	7140	-	-
4	PANEER FRESH (HAPPY NATURE) KG	-	2603	KGS(1000GR)	305	22	-	6710.00000	5%	335.5	-	0.00	7045.5	-	-
5	MILK 3% TONED 500ML	-	790	PAC(500ML)	31	113	-	3503.00000	-	-	-	0.00	3503	-	-

Sub Total Amount :	20792.01600
Discount Amount :	-
Total Amount :	20792.01600
Total Tax :	864.45080
Taxable Amount :	20792.01600
Grand Total :	21656.00000
Grand Total In Words :	Twenty One thousand Six hundred and Fifty Six only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	17289.016	864.4508	864.4508	0
GST 0%	3503	0	0	0

STORE EXECUTIVE SIGNATURE

Mahesh

Grub Hub@Kamal Travel Food Services Limited
Kamal Haveli
133.5 Kilometer Stone, NH-44, Village Jhanjar
Kamal, Haryana 132001
GST : 08AADCB2762L1ZM