



KANDHARI BEVERAGES PVT LTD

K.M.18.556 (R.H.S)ON NH: 444-A,IN VILLAGE BIHTA AMBALA HR - 133104
 Regd. Office.: 21, CANAL COLONY, NEAR DISTRICT ADMINISTRATION COMPLEX
 AMRITSAR PB 143004
 Tel.no.: -9815600019 Fax. Email: gurjit@kbl.net.in

#Grub Hub@Karnal
 IN WARD ✓
 OUT WARD ✓
 Date 16/24 Time

Warranty.: I/We hereby certify that food / goods mentioned in this invoice is / are warranted to be of the nature and quality which it / which purports / purport to be.
 IRN.: 6b3b0a814a09589baa563c57ca112ca7d63050ad79e77429cc79ae351a37040
 Security Signature

Tax Invoice No.: TI-SAH25-08241
E- Way Bill No.: 311786482637
Date of Tax Invoice: 31-May-2024
E- Way Bill Date: 31-May-2024
Time of Preparation: 07:57:41 PM
Date & Time of Removal: 31-May-2024 20:27:41
Vehicle No.: HR37E5532
LR No.:
Trip Type.: Two Ways
Mode of Transport.:

Driver Name.: COMPANY VEHICILE
Consignment No.:
Customer PO No.: 453
Customer PO Date:
Ship To.:
 459552 TFS RR WORKS PRIVATE LIMITED(KARNAL)
 133.5 KILOMETER STONE ,Karnal NH 44 VILLAGE JHANJARI KARNAL Haryana 132001
 06-Haryana
Mobile No.: 8527893730
GSTIN/ UNIQUE ID.: 06AADCT1597R1ZL
PAN No.: AADCT1597R
FSSAI No.: 10823010000203
Place of Supply: 06, Haryana

Sl No.	Description of Goods	Batch No/ MFG. Date	HSN/SAC	MRP/ Bottle	NOB	UOM	Qty	Rate (Rs.)	Amount (Rs.)	Trade Discount (Rs.)	Retail Discount (Rs.)	Taxable		CGST		SGST/UTGST		CESS		Total Amount (Rs.)
												Amount	(%)	Amount	(%)	Amount	(%)	Amount	(%)	
1	LIMCA CAN 330 ML (1X24) SH-CN-24-115 27-May-2024		22021010	70	24	CASE	5.00	600	3000.00		0.00	3000.00	14.00	420.00	14.00	420.00	12.00	360.00	4200.00	
2	FANTA CAN 330 ML (1X24) SH-CN-24-114 25-May-2024		22021010	70	24	CASE	5.00	600	3000.00		0.00	3000.00	14.00	420.00	14.00	420.00	12.00	360.00	4200.00	
3	THUMP CAN 330 ML (1X24) SH-CN-24-113 24-May-2024		22021010	70	24	CASE	10.00	600	6000.00		0.00	6000.00	14.00	840.00	14.00	840.00	12.00	720.00	8400.00	
4	COKE CAN 330 ML (1X24) SH-CN-24-110 23-May-2024		22021010	70	24	CASE	5.00	600	3000.00		0.00	3000.00	14.00	420.00	14.00	420.00	12.00	360.00	4200.00	
Total									15000.00			15000.00		2100.00		2100.00		1800.00	21000.00	

Dispatch From:
 TFS RR WORKS PRIVATE LIMITED
 BIHTA DEPOSIT MATERIAL OUT
 GATE ENTRY NO.: 7912 / 01/06/24

HSN Code Wise Summary

HSN /SAC	Quantity	Taxable Amount		CGST		SGST/UTGST		CESS		Total Amount
		Amount	(%)	Amount	(%)	Amount	(%)	Amount	(%)	
22021010	25	15000	14.00	2100.00	14.00	2100.00	12.00	1800.00	21000.00	
Total	25	15000		2100		2100		1800	21000	

KANDHARI BEVERAGES PVT LTD

CIN No. : U15549PB1993PTC013213
 GSTIN.: 06AAACK6337K1ZF
 PAN.: AAAACK6337K
 FSSAI No.: 10019064001794
 IEC.:

K.M.18.556 (R.H.S)ON NH: 444-A,JIN VILLAGE BIHTA AMBALA HR - 133104
 Regd. Office.: 21, CANAL COLONY, NEAR DISTRICT ADMINISTRATION COMPLEX
 AMRITSAR PB 143001
 Tel no.: -9815600013 Fax.: Email.: gurjit@kbl.net.in

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

IRN.: 6b3b0a814a09589baa563c57ca112caf7d63d30ad79e77429cc79ae351a37040

Tax Invoice No.: TI-SAHD25-08241
 E- Way Bill No.: 311786482637

Date of Tax Invoice.: 31-May-2024
 E- Way Bill Date.: 31-May-2024

Time of Preperation.: 07:57:41 PM

Date & Time of Removal.:
 31-May-2024 20:27:41

Vehicle No.: HR37E5532

LR No.:
 Trip Type.: Two Ways

Driver Name.: COMPANY VEHICILE

Consignment No.:

Customer PO No.: 453

Customer PO Date:

Vehicle Type.:

Mode of Transport.:

Billed To.:

459552 TFS RR WORKS PRIVATE LIMITED(KARNAL)
 133.5 KILOMETER STONE ,Karnal NH 44 VILLAGE JHANJARI KARNAL Haryana 132001
 06-Haryana
 Mobile No.: 8527893730
 GSTIN/ UNIQUE ID.: 06AADCT1597R1ZL
 PAN No.: AADCT1597R
 FSSAI No.:10823010000203

Ship To.:

459552 TFS RR WORKS PRIVATE LIMITED(KARNAL)
 133.5 KILOMETER STONE ,Karnal NH 44 VILLAGE JHANJARI KARNAL Haryana 132001
 Mobile No.: 8527893730
 GSTIN/ UNIQUE ID.: 06AADCT1597R1ZL
 PAN No.: AADCT1597R
 FSSAI No.: 10823010000203
 Place Of Supply.: 06,Haryana

Dispatch From.:

Total Tax Amount(in Figure & Word) : 6000.00 Six Thousand Only

Total Invoice Value(in Figure & Word) : 21000 Twenty One Thousand Only

Whether Reverse charge applicant (Y/N): NO

Transporter Signature

Crate 200 ML:- 0

Crates 300 ML : 0

W Pallet : 0

P Pallet : 0

CO2 Cylinder : 0

No of Helper : 0

Returnable Assets Detail

No. of Jar: 0

Inter Layer Sheet : 0

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

Further we declare that this is the sales of Beverages only empty is returnable.

Certification : We hereby certify that foods mentioned on the invoice are warranted to be of the nature & quality which these purports/purported to be of FSSAI no. 10019064001794

TERMS & CONDITION:

1. Price are FOR destination.Freight to be paid by consignor/Buyer.
2. The risk of loss in transit will be of transporter.
3. The ownership of goods transfers at destination/Place of supply.
4. Any dispute arising on account is subject to Chandigarh Court Jurisdiction.

Certificate that the particulars given above are true and correct

For KANDHARI BEVERAGES PVT LTD

Signature
 Designation/Status :

Customer Signature with Seal

TFS (R&R WORKS) PVT LTD.

KARNAL

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Transaction No. :	SE-442
PO Number :	PO-453
Transaction Date :	06-06-2024 02:29 pm
Invoice Number :	TI-SAHD25-08241
Batch Number :	-
Invoice Date :	01-06-2024
Delivery Note :	-
User :	Samson Thapa
Store Name :	Main Store - Karnal
UID :	-
Location :	-
Direct Issue To :	No
Vendor Name :	Kandhari Beverages Pvt Ltd
Description :	RAWMAT
Contact Person :	Ashok Kumar/ Rahul Arora
Contact Number :	7508181360/7508181429
Email :	dhiman@kbl.net.in/rahularora@kbl.net.in
Address :	Village Jalbheri Ghelan, Opp Police Station, Jalbheri, Fatehgarh Sahib
State :	Punjab
Contract Details :	16-08-2023 - 16-08-2025
TIN Number :	-
GSTIN Number :	03AAACK6337K1ZL
MSME :	-
Service Tax Number :	-
Vendor Code :	V0000524
Account No.@1 :	65000262532
IFSC Code@1 :	SBIN0011705
Bank Address@1 :	3rd Floor SCO 43-48, Bank Square Sector-17, Chandigarh
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
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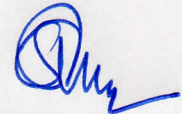
								Rate	Amount in Rs					
1	SOFT DRINK THUMPS UP CAN 330ML MRP70/-	-	2115	NOS(1NOS)	25	240	-	6000.00000	28%	1680	720	0.00	8400	-
2	SOFT DRINK COKE CAN 330ML MRP70/-	-	2110	NOS(1NOS)	25	120	-	3000.00000	28%	840	360	0.00	4200	-
3	SOFT DRINK FANTA CAN 330ML MRP70/-	-	2111	NOS(1NOS)	25	120	-	3000.00000	28%	840	360	0.00	4200	-
4	SOFT DRINK LIMCA CAN 330ML MRP70/-	-	2133	NOS(1NOS)	25	120	-	3000.00000	28%	840	360	0.00	4200	-

Sub Total Amount :	15000.00000
Discount Amount :	
Total Amount :	15000.00000
Total Tax :	6000.00000
Taxable Amount :	15000.00000
Grand Total :	21000.00000
Grand Total In Words :	Twenty One thousand

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 28%	15000	4200	4200	0
CESS 12%	15000	1800	0	1800

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
GST: 06AADCT1597R1ZL



Samsou tiapa
(Restaurant Manager)