

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 143001
 Tel no.: -9815600013 Fax.: Email.: gurjit@kbl.net.in

CIN No.: U15549PB1993PTC013213
 GSTIN.: 06AAACK6337K1ZF
 PAN.: AAACK6337K
 FSSAI No.: 10019064001794
 EC.:

Warranty: /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.

RN.: 9bc2778b0d81fa9f44ebfa1e5c15959d2106102ea6339ed024139790decabbe1

Fax Invoice No.: TI-SAHD25-11621
 E- Way Bill No.: 361798445160

Date of Tax Invoice.: 23-Jun-2024
 E- Way Bill Date.: 23-Jun-2024

Time of Preparation.: 04:50:23 AM
 Date & Time of Removal.:
 -23-Jun-2024 05:20:23

Vehicle No.: HR37E5532
 LR No.:
 Trip Type.: Two Ways.

Driver Name.: COMPANY VEHICLE

Consignment No.:

Customer PO No.: 487

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
 53TIN/ 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.:

10992
 23/6/24

SI No.	Description of Goods	HSN/SAC	Bottle	NOB	UOM	Qty	Rate (Rs.)	Amount (Rs.)	Trade Discount (Rs.)	Retail Discount (Rs.)	Taxable Amount	CGST		SGST/UTGST		CESS		Total Amount (Rs.)
												(%)	Amount	(%)	Amount	(%)	Amount	
1	COKE CAN 330 ML (1X24) SH-CN-24-133 14-Jun-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
Total												10.00	6000.00		840.00		720.00	8400.00

HSN Code Wise Summary

HSN /SAC	Quantity	Taxable Amount		CGST		SGST/UTGST		CESS		Total Amount
		Amount	(%)	Amount	(%)	Amount	(%)	Amount	(%)	
22021010	10	6000	14.00	840.00	14.00	840.00	12.00	720.00		8400.00
Total	10	6000		840		840		720		8400

#Grub Hub@Karnal

IN WARD	<input checked="" type="checkbox"/>	OUT WARD	<input type="checkbox"/>
Date	23/6/24	Time	
S. No.		Invoice No.	
Security Signature			

Sanson Thapa
 Restaurant Manager

Sun

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 143001
Tel no.: -9815600013 **Fax:** Email: gurjit@kbl.net.in

CIN No.: U15549PB1993PTC013213
 GSTIN: 06AAACK6337K1ZF
 PAN: AAACK6337K
 FSSAI No.: 10019064001794
 EC:

Warranty: /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.

RN.: 9bc2778b0d81fa9f44ebfa1e5c15959d2106102ea6339ed024139790decabbe1

Invoice No.: TI-SAHD25-11621	Date of Tax Invoice: 23-Jun-2024	Time of Preparation: 04:50:23 AM	Date & Time of Removal: 23-Jun-2024 05:20:23	Vehicle No.: HR37E5532	LR No.:
E-Way Bill No.: 361798445160	Consignment No.:	Customer PO No.: 487	Customer PO Date:	Vehicle Type.:	Trip Type.: Two Ways
Driver Name.: COMPANY VEHICLE	Mode of Transport.:				
Billed To.: 459552 TFS RR WORKS PRIVATE LIMITED(KARNAL) 133.5 KILOMETER STONE ,Karnal NH 44 VILLAGE JHANJARI KARNAL Haryana 132001 J6-Haryana Mobile No.: 8527893730	Ship To.: 459552 TFS RR WORKS PRIVATE LIMITED(KARNAL) 133.5 KILOMETER STONE ,Karnal NH 44 VILLAGE JHANJARI KARNAL Haryana 132001 Mobile No.: 8527893730				
5STIN/ UNIQUE ID.: 06AADCT1597R1ZL	GSTIN/ UNIQUE ID.: 06AADCT1597R1ZL				
PAN No.: AADCT1597R	PAN No.: AADCT1597R				
FSSAI No.: 10823010000203	FSSAI No.: 10823010000203				
Place Of Supply.: 06, Haryana	Place Of Supply.: 06, Haryana				

Total Tax Amount(in Figure & Word) : 2400.00 Two Thousand Four Hundred Only
Total Invoice Value(in Figure & Word) : 8400 Eight Thousand Four Hundred Only
 Whether Reverse charge applicant (Y/N): NO

Returnable Assets Detail	Crates 200 ML : 0	W Pallet : 0	P Pallet : 0	CO2 Cylinder : 0	No of Helper : 0
	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.

Customer Signature with Seal

Signature Designation/Status :

For KANDHARI BEVERAGES PVT LTD

Certificate that the particulars given above are true and correct

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-468
PO Number :	PO-487
Transaction Date :	23-06-2024 03:00 pm
Invoice Number :	TI-SAHD25-11621
Batch Number :	-
Invoice Date :	23-06-2024
Delivery Note :	-
User :	Abhishek Sharma
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
									Rate	Amount in Rs					
1	SOFT DRINK COKE CAN	-	2110	NOS(1NOS)	25	240	-	6000.00000	28%	1680	720	0.00	8400	-	-

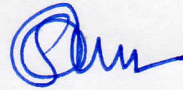
330ML
MRP70/-

Sub Total Amount :	6000.00000
Discount Amount :	
Total Amount :	6000.00000
Total Tax :	2400.00000
Taxable Amount :	6000.00000
Grand Total :	8400.00000
Grand Total In Words :	Eight thousand Four hundred

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 28%	6000	1680	1680	0
CESS 12%	6000	720	0	720

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



Samson Thapa
Restaurant Manager