

ORIGINAL FOR BUYER

TAX INVOICE

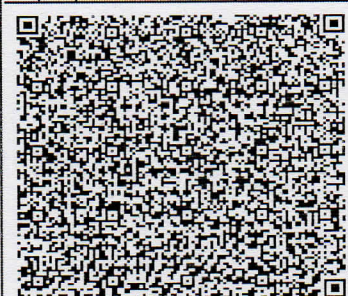
(Section 31 of CGST/HRGST Act, 2017)

KANDHARI BEVERAGES PVT LTD

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

K.M.18.556 (R.H)SON 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

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.



| | | | | | |
|-----------------------------------|----------------------------------|--|--|-------------------------------------|--------------------------------|
| Tax Invoice No.: TI-SAHDD25-20871 | Date of Tax Invoice: 23-Sep-2024 | Time of Preparation: 06:04:05 PM | Date & Time of Removal: 23-Sep-2024 18:34:05 | Vehicle No.: HR37E5532 | LR No.: Trip Type: Two Ways |
| E-Way Bill No.: 331850979889 | E-Way Bill Date: 23-Sep-2024 | Customer PO No.: 592 | Customer PO Date: | Vehicle Type: | Mode of Transport: |
| Driver Name: COMPANY VEHICLE | Consignment No.: | 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 | | Dispatch From: 23/09/24 MPPMO | |

| Sl | Description of Goods | MRP/ 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 | | (%) | Amount | | |
| 1 | LIMCA CAN 330 ML (1X24) SH-CN-24-175 01-Sep-2024 | 70 | 24 | CASE | 2.00 | 600 | 1200.00 | | 0.00 | 1200.00 | 14.00 | 168.00 | 14.00 | 168.00 | 12.00 | 144.00 | 1680.00 | | | | |
| 2 | COKE CAN 330 ML (1X24) SH-CN-24-189A 19-Sep-2024 | 70 | 24 | CASE | 4.00 | 600 | 2400.00 | | 0.00 | 2400.00 | 14.00 | 336.00 | 14.00 | 336.00 | 12.00 | 288.00 | 3360.00 | | | | |
| 3 | FANTIA CAN 330 ML (1X24) SH-CN-24-187 17-Sep-2024 | 70 | 24 | CASE | 4.00 | 600 | 2400.00 | | 0.00 | 2400.00 | 14.00 | 336.00 | 14.00 | 336.00 | 12.00 | 288.00 | 3360.00 | | | | |
| 4 | THUMP CAN 330 ML (1X24) SH-CN-24-182 13-Sep-2024 | 70 | 24 | CASE | 4.00 | 600 | 2400.00 | | 0.00 | 2400.00 | 14.00 | 336.00 | 14.00 | 336.00 | 12.00 | 288.00 | 3360.00 | | | | |
| 5 | SPRITE CAN 330 ML (1X24) SH-CN-24-183 13-Sep-2024 | 70 | 24 | CASE | 2.00 | 600 | 1200.00 | | 0.00 | 1200.00 | 14.00 | 168.00 | 14.00 | 168.00 | 12.00 | 144.00 | 1680.00 | | | | |
| Total | | | | | | | | | | | 16.00 | 9600.00 | | 9600.00 | 14.00 | 1344.00 | 14.00 | 1344.00 | 12.00 | 1152.00 | 13440.00 |

HSN Code Wise Summary

| HSN /SAC | Quantity | Taxable Amount | CGST | | SGST/UTGST | | CESS | | Total Amount |
|--------------|-----------|----------------|-------|-------------|------------|-------------|-------|-------------|--------------|
| | | | (%) | Amount | (%) | Amount | (%) | Amount | |
| 22021010 | 16 | 9600 | 14.00 | 1344.00 | 14.00 | 1344.00 | 12.00 | 1152.00 | 13440.00 |
| Total | 16 | 9600 | | 1344 | | 1344 | | 1152 | 13440 |

ORIGINAL-FOR BUYER

TAX INVOICE

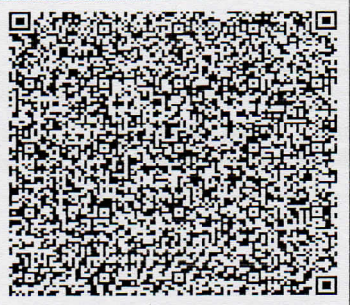
(Section 31 of CGST/HRGST Act. 2017)

KANDHARI BEVERAGES PVT LTD

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

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

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.
IRN.: 2985d1c3d270403887a3b45316ea843142708cf7c959b5b9c08d59564cb51ea



Tax Invoice No.: T1-SAHDD25-20871 Date of Tax Invoice.: 23-Sep-2024
E-Way Bill No.: 331850979889 E-Way Bill Date.: 23-Sep-2024

Driver Name.: COMPANY VEHICLE Consignment No.: Customer PO No.: 592
Time of Preparation.: 06:04:05 PM Date & Time of Removal.: 23-Sep-2024 18:34:05
Vehicle No.: HR37E5532 LR No.:
Mode of Transport.: Trip Type.: Two Ways

Billed To.: 459552 TFS RR WORKS PRIVATE LIMITED(KARNAL)
133.5 KILOMETER STONE ,Karnal NH 44 VILLAGE JHANJARI KARNAL Haryana 132001
06-Haryana 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 Dispatch From.:

Total Tax Amount(in Figure & Word) : 3840.00 Three Thousand Eight Hundred Forty Only
Total Invoice Value(in Figure & Word) : 13440 Thirteen Thousand Four Hundred Forty Only
Whether Reverse charge applicent (Y/N): NO Transporter Signature

| Returnable Assets Detail | No. of Jar: 0 | Crates 200 ML.: 0 | Crates 300 ML.: 0 | W Pallet : 0 | p Pallet : 0 | CO2 Cylinder : 0 | No of Helper : 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 :

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

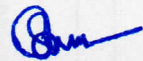
Rabul

| | | | | | | | | | | | | | | | |
|---|--|---|------|-----------|----|----|---|------------|-----|-----|-----|------|------|---|---|
| 1 | SOFT DRINK FANTA CAN 330ML MRP70/- | - | 2111 | NOS(1NOS) | 25 | 96 | - | 2400.00000 | 28% | 672 | 288 | 0.00 | 3360 | - | - |
| 2 | SOFT DRINK THUMPS UP CAN 330ML MRP70/- | - | 2115 | NOS(1NOS) | 25 | 96 | - | 2400.00000 | 28% | 672 | 288 | 0.00 | 3360 | - | - |
| 3 | SOFT DRINK COKE CAN 330ML MRP70/- | - | 2110 | NOS(1NOS) | 25 | 96 | - | 2400.00000 | 28% | 672 | 288 | 0.00 | 3360 | - | - |
| 4 | SOFT DRINK SPRITE CAN 330ML MRP70/- | - | 2112 | NOS(1NOS) | 25 | 48 | - | 1200.00000 | 28% | 336 | 144 | 0.00 | 1680 | - | - |
| 5 | SOFT DRINK LIMCA CAN 330ML MRP70/- | - | 2133 | NOS(1NOS) | 25 | 48 | - | 1200.00000 | 28% | 336 | 144 | 0.00 | 1680 | - | - |

| | |
|------------------------|---|
| Sub Total Amount : | 9600.00000 |
| Discount Amount : | - |
| Total Amount : | 9600.00000 |
| Total Tax : | 3840.00000 |
| Taxable Amount : | 9600.00000 |
| Grand Total : | 13440.00000 |
| Grand Total In Words : | Thirteen thousand Four hundred and Forty only |

| Tax | Taxable Amount | Total Tax | Total IGST | Total Other tax |
|----------|----------------|-----------|------------|-----------------|
| IGST 28% | 9600 | 2688 | 2688 | 0 |
| CESS 12% | 9600 | 1152 | 0 | 1152 |

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