

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, 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.: e3bef3b83f9c53f9f8d1ee2b24b487f67d994547497d6ac7655825b78eeb9e6b



Tax Invoice No.: TI-SAHD25-27059
E-Way Bill No.: 391911896959

Date of Tax Invoice.: 01-Jan-2025
E-Way Bill Date.: 01-Jan-2025

Time of Preparation.: 02:08:42 PM
Date & Time of Removal.: 01-Jan-2025 14:38:42

Vehicle No.: HR37E5532

LR No.:
Trip Type.: Two Ways

Transporter Name.: COMPANY VEHICLE

Consignment No.:

Cust PO No.: 714

Customer PO Date:

Vehicle Type.:

Mode of Transport.:

Billed To.:
481005 TRAVEL FOOD SERVICES PVT LTD-KARNAL
GROUND FLOOR, KARNAL HAVELL, NH-44, 133.5 KILOMETER STONE VILL JHANJARI KARNAL Haryana 132001
06-Haryana
Mobile No.: 9306904083
GSTIN/ UNIQUE ID.: 06AADCB2762L1ZM
PAN No.: AADCB2762L
FSSAI No.: 10823010000202

Ship To.:
481005 TRAVEL FOOD SERVICES PVT LTD-KARNAL
GROUND FLOOR, KARNAL HAVELL, NH-44, 133.5 KILOMETER STONE VILL JHANJARI KARNAL Haryana 132001
06-Haryana
Mobile No.: 9306904083
GSTIN/ UNIQUE ID.: 06AADCB2762L1ZM
PAN No.: AADCB2762L
FSSAI No.: 10823010000202
Place Of Supply.: 06, Haryana

SECURITY DEPARTMENT
ANDHARI BEVERAGES PVT
DEPT. MATERIAL OUT

Dispatch From.:
25/1/25
25/1/25

SI	Description of Goods	Batch No/ MFG. Date	HSN/SAC	MRP/ Bottle	NOB	UOM	Qty	Rate (Rs.)	Amount (Rs.)	Trade Discount (Rs.)	Retail Discount (Rs.)	CGST		SGST/UTGST		CESS		Total Amount (Rs.)	
												Amount	(%)	Amount	(%)	Amount	(%)		Amount
1	THUMP CAN 330 ML (1X24) SH-CN-24-237 23-Nov-2024		22021010	70	24	CASE	8.00	600	4800.00	0.00	0.00	4800.00	14.00	672.00	14.00	672.00	12.00	576.00	6720.00
2	SPRITE CAN 330 ML (1X24) SH-CN-24-249 12-Dec-2024		22021010	70	24	CASE	4.00	600	2400.00	0.00	0.00	2400.00	14.00	336.00	14.00	336.00	12.00	288.00	3360.00
3	COKE CAN 330 ML (1X24) SH-CN-24-250 14-Dec-2024		22021010	70	24	CASE	8.00	600	4800.00	0.00	0.00	4800.00	14.00	672.00	14.00	672.00	12.00	576.00	6720.00
4	FANTA CAN 330 ML (1X24) SH-CN-24-231A 19-Nov-2024		22021010	70	24	CASE	1.00	600	600.00	0.00	0.00	600.00	14.00	84.00	14.00	84.00	12.00	72.00	840.00
5	LIMCA CAN 330 ML (1X24) SH-CN-24-251 16-Dec-2024		22021010	70	24	CASE	4.00	600	2400.00	0.00	0.00	2400.00	14.00	336.00	14.00	336.00	12.00	288.00	3360.00
Total							25.00		15000.00			15000.00		2100.00		2100.00		1800.00	21000.00

HSN Code Wise Summary

ORIGINAL FOR BUYER

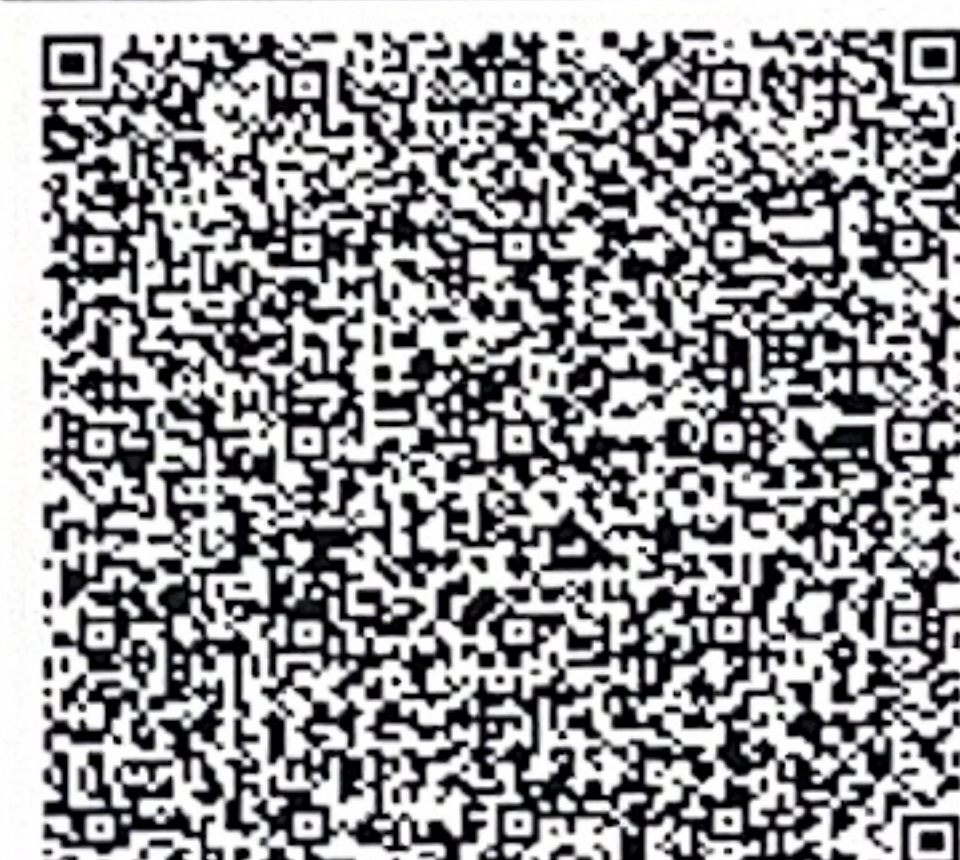
TAX INVOICE
(Section 31 of CGST/HRGST Act. 2017)

KANDHARI BEVERAGES PVT LTD

CIN No.: U15549PB1993PTC013213
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Regd. Office.: 21, CANAL COLONY, NEAR DISTRICT ADMINISTRATION COMPLEX AMRITSAR PB
143001
Tel no.: -9815600013 Fax.: Email.: gurjit@kbl.net.in

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IRN.: e3bef3b83f9c53f98d1ee2b24b487f67d994547497d6ac7655825b78eeb9e6b



Tax Invoice No.: TI-SAH25-27059	Date of Tax Invoice.: 01-Jan-2025	Time of Preparation.: 02:08:42 PM	Date & Time of Removal.: 01-Jan-2025 14:38:42	Vehicle No.: HR37E5532	LR No.:
E- Way Bill No.: 391911896959	E- Way Bill Date.: 01-Jan-2025	Cust PO No.: 714	Customer PO Date:	Vehicle Type.:	Trip Type.: Two Ways
Transporter Name.: COMPANY VEHICLE	Consignment No.:				Mode of Transport.:

Billed To.:
481005 TRAVEL FOOD SERVICES PVT LTD-KARNAL
GROUND FLOOR,KARNAL HAVELLI,NH-44,133.5 KILOMETER STONE VILL JHANJARI KARNAL Haryana
132001
06-Haryana
Mobile No.: 9306904083
GSTIN/ UNIQUE ID.: 06AADCB2762L1ZM
PAN No.: AADCB2762L
FSSAI No.:10823010000202

Ship To.:
481005 TRAVEL FOOD SERVICES PVT LTD-KARNAL
GROUND FLOOR,KARNAL HAVELLI,NH-44,133.5 KILOMETER STONE VILL JHANJARI KARNAL Haryana 132001
06-Haryana
Mobile No.: 9306904083
GSTIN/ UNIQUE ID.: 06AADCB2762L1ZM
PAN No.: AADCB2762L
FSSAI No.: 10823010000202
Place Of Supply.: 06,Haryana

Dispatch From.:

HSN/SAC	Quantity	Taxable Amount	CGST		SGST/UTGST		CESS		Total 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

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

Handwritten signature

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TAX INVOICE
(Section 31 of CGST/HRGST Act. 2017)

KANDHARI BEVERAGES PVT LTD

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

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IRN : e3bef3b83f9c53f9f8d1ee2b24b487f67d9994547497d6ac7655825b78eeb9e6b

Tax Invoice No. : TL-SAHDD25-27059
E-Way Bill No. : 391911896959

Date of Tax Invoice : 01-Jan-2025
E-Way Bill Date : 01-Jan-2025

Time of Preparation : 02:08:42 PM
Cust PO No. : 714

Time of Removal : 01-Jan-2025 14:38:42
Customer PO Date :

Vehicle No. : HR37E5532
Vehicle Type :

Transporter Name : COMPANY VEHICLE

Consignment No. :

Ship To :

Dispatch From :

LR No. :
Trip Type : Two Ways

Mode of Transport :

Billed To :
481005 TRAVEL FOOD SERVICES PVT LTD-KARNAL
GROUND FLOOR, KARNAL HAVELLI, NH-44, 133.5 KILOMETER STONE VILL JHANJARI KARNAL Haryana 132001
06-Haryana
Mobile No. : 9306904083
GSTIN/ UNIQUE ID : 06AADCB2762L1ZM
PAN No. : AADC82762L
FSSAI No. : 10823010000202

Ship To :
481005 TRAVEL FOOD SERVICES PVT LTD-KARNAL
GROUND FLOOR, KARNAL HAVELLI, NH-44, 133.5 KILOMETER STONE VILL JHANJARI KARNAL Haryana 132001
06-Haryana
Mobile No. : 9306904083
GSTIN/ UNIQUE ID : 06AADCB2762L1ZM
PAN No. : AADC82762L
FSSAI No. : 10823010000202
Place Of Supply : 06, Haryana

Transporter Signature

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

Returnable Assets Detail	No. of Jar:	Crate 200 ML:- 0		Crate 300 ML : 0		W Pallet : 0		P Pallet : 0		CO2 Cylinder : 0		No of Helper : 0	
	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-695
PO Number :	PO-714
Transaction Date :	02-01-2025 05:00 pm
Invoice Number :	TI-SAHD25-27059
Batch Number :	-
Invoice Date :	01-01-2025
Delivery Note :	-
User :	Store Store
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 THUMPS UP CAN 330ML MRP70/-	-	2115	NOS(1NOS)	25	192	-	4800.00000	28%	1344	576	0.00	6720	-	-

2	SOFT DRINK SPRITE CAN 330ML MRP70/-	-	2112	NOS(INOS)	25	96	-	2400.00000	28%	672	288	0.00	3360	-	-
3	SOFT DRINK LIMCA CAN 330ML MRP70/-	-	2133	NOS(INOS)	25	96	-	2400.00000	28%	672	288	0.00	3360	-	-
4	SOFT DRINK FANTA CAN 330ML MRP70/-	-	2111	NOS(INOS)	25	24	-	600.00000	28%	168	72	0.00	840	-	-
5	SOFT DRINK COKE CAN 330ML MRP70/-	-	2110	NOS(INOS)	25	192	-	4800.00000	28%	1344	576	0.00	6720	-	-

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

Rajul

Grub Hub@Kamal Travel Food Services Limited
 Kamal Haveli
 133.5 Kilometer Stone, NH-44, Village Jhanjeri
 Kamal, Haryana 132001
 GST : 06AADCB2762L1ZM

Document Submission Detail:
 Location:
 Date: 07/01/25 Time: 12:30
 Employee ID: 1021184
 Name: RAJUL
 Department: STORE
 Signature: *Rajul*