

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-AJIN 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.: 9d011088779030c2208945792eddb50e343b0b6e24f9cadd406dfb5f069959d5

| | | | | | |
|-----------------------------------|----------------------------------|----------------------------------|---|------------------------|---------------------|
| Tax Invoice No.: TI-SAHID25-23643 | Date of Tax Invoice: 24-Oct-2024 | Time of Preparation: 06:34:44 PM | Date & Time of Removal: 24-Oct-2024 19:04:44 | Vehicle No.: HR37E5532 | LR No.: |
| E-Way Bill No.: 321870783283 | E-Way Bill Date: 24-Oct-2024 | Customer PO No.: | Customer PO Date: | Vehicle Type: | Trip Type: Two Ways |
| 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 Mobile No.: 8527893730 | 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

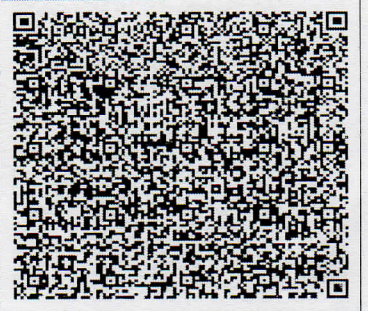
Ship To:
459552 TFS RR WORKS PRIVATE LIMITED(KARNAL)
133.5 KILOMETER STONE ,Karnal NH 44 VILLAGE JHANJARI KARNAL Haryana 132001
Mobile No.: 8527893730
GSTIN/ UNIQUE ID.: 06AADCT1597R1ZL
PAN No.: AADCT1597R
FSSAI No.: 10823010000203
Place Of Supply: 06, Haryana

SECURITY PATCH FROM:
KANDHARI BEVERAGES PVT
BIHTA DEPOT
MATERIAL NO.:
24/10/24
Home

| Sl | 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 | FANTA CAN 330 ML (1X24) SH-CN-24-212 22-Oct-2024 | 22021010 | 70 | 24 | CASE | 3.00 | 600 | 1800.00 | | 0.00 | 1800.00 | 14.00 | 252.00 | 14.00 | 252.00 | 12.00 | 216.00 | 2520.00 |
| 2 | COKE CAN 330 ML (1X24) SH-CN-24-201 09-Oct-2024 | 22021010 | 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 | SPRITE CAN 330 ML (1X24) SH-CN-24-213 23-Oct-2024 | 22021010 | 70 | 24 | CASE | 3.00 | 600 | 1800.00 | | 0.00 | 1800.00 | 14.00 | 252.00 | 14.00 | 252.00 | 12.00 | 216.00 | 2520.00 |
| 4 | THUMP CAN 330 ML (1X24) SH-CN-24-198 04-Oct-2024 | 22021010 | 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 |
| Total | | | | | | 14.00 | | 8400.00 | | | 8400.00 | 14.00 | 1176.00 | 14.00 | 1176.00 | 12.00 | 1008.00 | 11760.00 |

HSN Code Wise Summary

| HSN /SAC | Quantity | Taxable Amount | CGST | | SGST/UTGST | | CESS | | Total Amount |
|----------|----------|----------------|-------|---------|------------|---------|-------|---------|--------------|
| | | | (%) | Amount | (%) | Amount | (%) | Amount | |
| 22021010 | 14 | 8400 | 14.00 | 1176.00 | 14.00 | 1176.00 | 12.00 | 1008.00 | 11760.00 |
| Total | 14 | 8400 | | 1176 | | 1176 | | 1008 | 11760 |



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KANDHARI BEVERAGES PVT LTD

CIN No. : U15549PB1993PTC013213
GSTIN: 06AAACK6337K1ZP
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@khl.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.: 9601f0887719030ca2208945792ed50e343b0b6e24f9cadd406dfb5069959d5



Tax Invoice No.: T1-SAHD25-23643 Date of Tax Invoice: 24-Oct-2024
E-Way Bill No.: 321870783283 E-Way Bill Date: 24-Oct-2024
Time of Preparation: 06:34:44 PM Date & Time of Removal: 24-Oct-2024 19:04:44
Vehicle No.: HR37E5532 LR No.:
Trip Type: Two Ways

Driver Name: COMPANY VEHICLE Consignment No.: Customer PO No.: 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 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 Dispatch From: PAN No.: AADCT1597R FSSAI No.: 10823010000203
Place Of Supply: 06, Haryana

Total Tax Amount(in Figure & Word) : 3360.00 Three Thousand Three Hundred Sixty Only
Total Invoice Value(in Figure & Word) : 11760 Eleven Thousand Seven Hundred Sixty Only
Whether Reverse charge applicant (Y/N): NO

| | | | | | |
|--------------------------|---------------|------------------|----------------------|-----------------|-----------------|
| Returnable Assets Detail | No. of Jar: 0 | Crate 200 ML: 0 | W Pallet: 0 | CO2 Cylinder: 0 | No of Helper: 0 |
| | | Crates 300 ML: 0 | P Pallet: 0 | | |
| | | Canster: 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

Document Submission Details:
 Location: 29/10/24 Time: 4:30 P
 Date: 29/10/24
 Employee ID: 1021184
 Name: RAHUL
 Department: Store
 Signature: [Signature]

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

TFS (R&R WORKS) PVT LTD.

KARNAL

| | |
|-------------------------|--|
| Transaction No. : | SE-613 |
| PO Number : | PO-630 |
| Transaction Date : | 26-10-2024 11:31 am |
| Invoice Number : | TI-SAHD25-23643 |
| Batch Number : | - |
| Invoice Date : | 24-10-2024 |
| 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 | 96 | - | 2400.00000 | 28% | 672 | 288 | 0.00 | 3360 | - | - |

| | | | | | | | | | | | | | | | |
|---|-------------------------------------|---|------|-----------|----|----|---|------------|-----|-----|-----|------|------|---|---|
| 2 | SOFT DRINK SPRITE CAN 330ML MRP70/- | - | 2112 | NOS(1NOS) | 25 | 72 | - | 1800.00000 | 28% | 504 | 216 | 0.00 | 2520 | - | - |
| 3 | SOFT DRINK COKE CAN 330ML MRP70/- | - | 2110 | NOS(1NOS) | 25 | 96 | - | 2400.00000 | 28% | 672 | 288 | 0.00 | 3360 | - | - |
| 4 | SOFT DRINK FANTA CAN 330ML MRP70/- | - | 2111 | NOS(1NOS) | 25 | 72 | - | 1800.00000 | 28% | 504 | 216 | 0.00 | 2520 | - | - |

| | |
|------------------------|--|
| Sub Total Amount : | 8400.00000 |
| Discount Amount : | - |
| Total Amount : | 8400.00000 |
| Total Tax : | 3360.00000 |
| Taxable Amount : | 8400.00000 |
| Grand Total : | 11760.00000 |
| Grand Total In Words : | Eleven thousand Seven hundred and Sixty only |

| Tax | Taxable Amount | Total Tax | Total IGST | Total Other tax |
|----------|----------------|-----------|------------|-----------------|
| IGST 28% | 8400 | 2352 | 2352 | 0 |
| CESS 12% | 8400 | 1008 | 0 | 1008 |

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

Sam
SAMSON THAPA
RESTAURANT MANAGER

Document Submission Detail:
 Location:
 Date: 29/10/24 Time: 4:30 PM
 Employee ID: 102184
 Name: RAHUL
 Department: STORE
 Signature: *Rahul*