

ORIGINAL FOR BUYER

#Grub Hub@Karnal

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

KANDHARI BEVERAGES PVT LTD

K.M.18.556 (R.H.SION 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

INWARD

OUTWARD

22/11/24

1 Pm

Invoice No.



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

Signature: *[Signature]*

IRN: 564557C077443a41e96eabe0a7a2a12419044688e131a6c632de51b6ca2336

Tax Invoice No.: TL-SAH25-25466 Date of Tax Invoice: 20-Nov-2024

E-Way Bill No.: 381885946402 E-Way Bill Date: 20-Nov-2024

Transporter Name: COMPANY VEHICLE Consignment No.:

Shipped To: 481005 TRAVEL FOOD SERVICES PVT LTD-KARNAL

GROUND FLOOR, KARNAL HAVELL, NH-44, 133.5 KILOMETER STONE WILL JHANJARI KARNAL KARNAL Haryana 132001

Mobile No.: 9306904083

06-Haryana

Mobile No.: 9306904083

Mobile No.: 9306904083

Mobile No.: 9306904083

Mobile No.: 9306904083

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KANDHARI BEVERAGES PVT LTD

CIN No. : UJ5549PB1993PTC013213
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.: 5645b57c0774d3d41e96aebae0a7a2a12419044688e31a6c632de51b6ca2336



Tax Invoice No.: TL-SAHAD25-25466	Date of Tax Invoice: 20-Nov-2024	Time of Preparation: 06:03:29 PM	Date & Time of Removal: 20-Nov-2024 18:33:29	Vehicle No.: HR37E5532	LR No.: Trip Type: Two Ways
E-Way Bill No.: 381885946402	E-Way Bill Date: 20-Nov-2024	Cust PO No.: PO - 651	Customer PO Date:	Vehicle Type:	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
Mobile No.: 9306904083
GSTIN/ UNIQUE ID: 06AADCB2762L1ZM
PAN No.: AADCB2762L
FSSAI No.: 10823010000202
Place Of supply: 06,Haryana

Dispatch From: :

Total Tax Amount(In Figure & Word) : 4320.00 Four Thousand Three Hundred Twenty Only

Total Invoice Value(In Figure & Word) : 15120 Fifteen Thousand One Hundred Twenty Only

Transporter Signature

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

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

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-639
PO Number :	PO-660
Transaction Date :	22-11-2024 01:10 pm
Invoice Number :	TI-SAHD25-25466
Batch Number :	-
Invoice Date :	22-11-2024
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 SPRITE CAN 330ML MRP70/-	-	2112	NOS(INOS)	25	72	-	1800.00000	28%	504	216	0.00	2520	-	-

2	SOFT DRINK LIMCA CAN 330ML MRP70/-	-	2133	NOS(1NOS)	25	96	-	2400.00000	28%	672	288	0.00	3360	-	-
3	SOFT DRINK FANTA CAN 330ML MRP70/-	-	2111	NOS(1NOS)	25	120	-	3000.00000	28%	840	360	0.00	4200	-	-
4	SOFT DRINK COKE CAN 330ML MRP70/-	-	2110	NOS(1NOS)	25	144	-	3600.00000	28%	1008	432	0.00	5040	-	-

Sub Total Amount :	10800.00000
Discount Amount :	-
Total Amount :	10800.00000
Total Tax :	4320.00000
Taxable Amount :	10800.00000
Grand Total :	15120.00000
Grand Total In Words :	Fifteen thousand One hundred and Twenty only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 28%	10800	3024	3024	0
CESS 12%	10800	1296	0	1296

STORE EXECUTIVE SIGNATURE

Sam
 (TFS GRUBHUB KARNAL)
 SAMSON THAPA
 RESTAURANT MANAGER

Document Submission Detail:
 Location:.....
 Date: 10/19/24 Time: 3 PM
 Employee ID: 1021184
 Name: RAHOL
 Department: STORE
 Signature: *Rahol*

Mali
 #Grub Hub@Karnal TFS (R&R Works) Pvt. Ltd.
 Karnal Haveli
 33.5 Kilometer Stone, NH-44, Village Jhanjari
 Karnal, Harvana, 132001