

ORIGINAL FOR BUYER

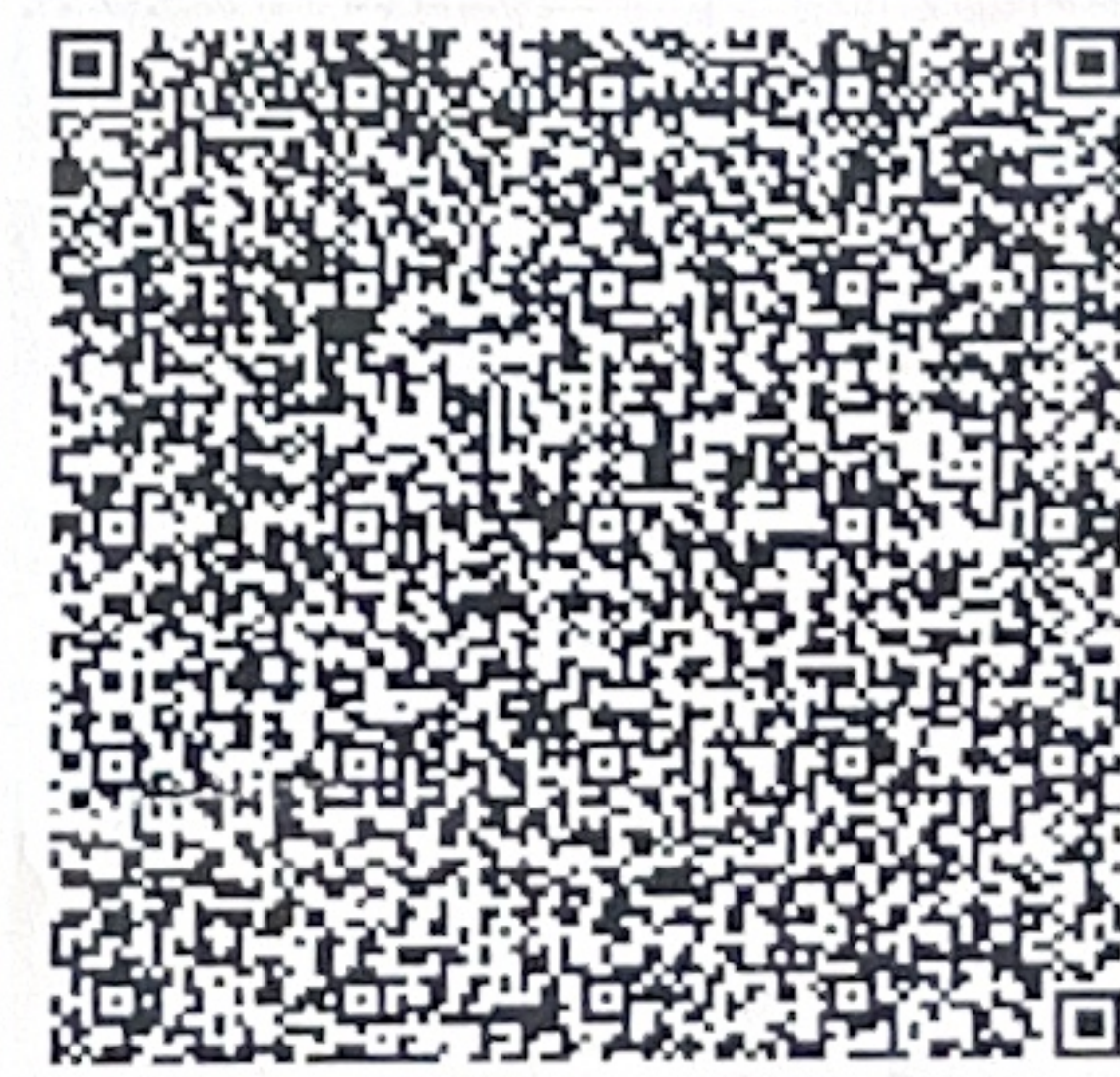
TAX INVOICE
(Section 31 of CGST/HRGST Act. 2017)

KANDHARI BEVERAGES PVT LTD

CIN No.: U15549PB19937C013213
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.: /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.: d00767c214da40db2d2b28cfe39ab28e7e6ce5786bce8707d1034fd789e5578



Tax Invoice No.: TI-5AHD25-26549	Date of Tax Invoice.: 11-Dec-2024	Time of Preparation.: 11:35:56 AM	Date & Time of Removal.: 11-Dec-2024 12:05:56	Vehicle No.: HR37E5532	LR No.:
E-Way Bill No.: 301898968527	E-Way Bill Date.: 11-Dec-2024	Cust PO No.: 651	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.: 06AADC82762L1ZM
PAN No.: AADC82762L
FSSAI No.: 10823010000202
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.: 06AADC82762L1ZM
PAN No.: AADC82762L
FSSAI No.: 10823010000202
Place Of Supply.: 06, Haryana

Dispatch From.: 25/12/24
11/12/24
Moms

Sl	Description of Goods	HSN/SAC	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		
1	LIMCA CAN 330 ML (1X24) SH-CN-24-216 25-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
2	SPRITE CAN 330 ML (1X24) SH-CN-24-213 23-Oct-2024	22021010	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
3	FANTA CAN 330 ML (1X24) SH-CN-24-231A 19-Nov-2024	22021010	70	24	CASE	5.00	600	3000.00		0.00	3000.00	14.00	420.00	14.00	420.00	12.00	360.00		4200.00
4	COKE CAN 330 ML (1X24) SH-CN-24-238 30-Nov-2024	22021010	70	24	CASE	6.00	600	3600.00		0.00	3600.00	14.00	504.00	14.00	504.00	12.00	432.00		5040.00
5	THUMP CAN 330 ML (1X24) SH-CN-24-242 04-Dec-2024	22021010	70	24	CASE	6.00	600	3600.00		0.00	3600.00	14.00	504.00	14.00	504.00	12.00	432.00		5040.00
Total						23.00		13800.00			13800.00		1932.00		1932.00		1656.00		19320.00

HSN Code Wise Summary

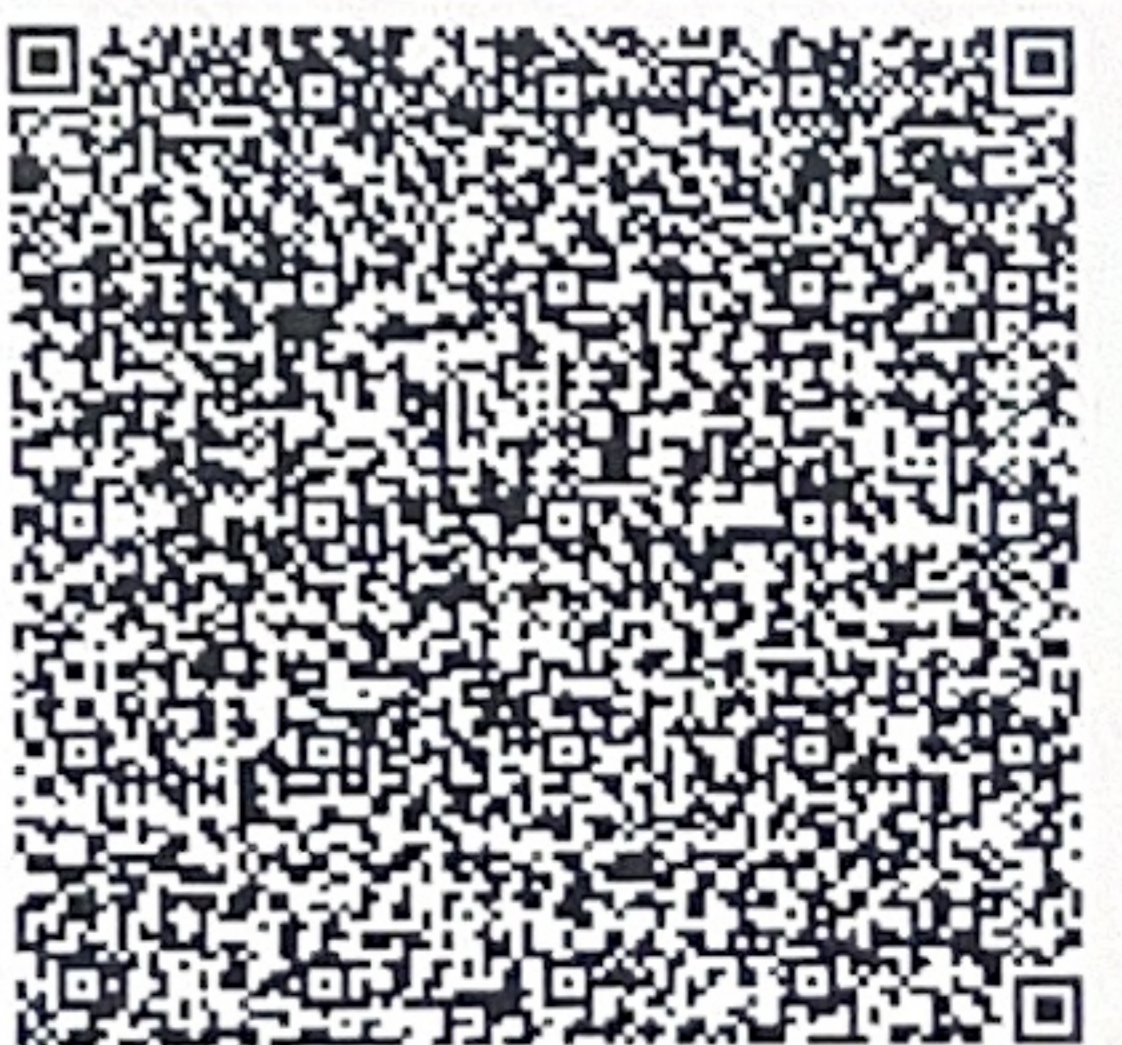
ORIGINAL FOR BUYER

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



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IRN: d00767c2f4da40db2d2b28cf6e39ab28e7e6ce5786bce8707d1034fd789e5578

Tax Invoice No.: TI-SAHD25-26549
E-Way Bill No.: 301898968527

Date of Tax Invoice: 11-Dec-2024
E-Way Bill Date: 11-Dec-2024

Time of Preparation: 11:35:56 AM

Date & Time of Removal: 11-Dec-2024 12:05:56

Vehicle No.: HR37E5532

LR No.:
Trip Type: Two Ways

Transporter Name: COMPANY VEHICLE

Consignment No.:

Cust PO No.: 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

Ship To:

481005 TRAVEL FOOD SERVICES PVT LTD-KARNAL
GROUND FLOOR, KARNAL HAVELLI, NH-44, 133.5 KILOMETER STONE VILL JHANJARI KARNAL Haryana 132001

Dispatch From:

06-Haryana
Mobile No.: 9306904083
GSTIN/ UNIQUE ID.: 06AADCB2762L1ZM
PAN No.: AADCB2762L
FSSAI No.: 10823010000202

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Mobile No.: 9306904083
GSTIN/ UNIQUE ID.: 06AADCB2762L1ZM
PAN No.: AADCB2762L
FSSAI No.: 10823010000202
Place Of Supply: 06, Haryana

HSN /SAC	Quantity	Taxable Amount	CGST		SGST/UTGST		CESS		Total Amount
			(%)	Amount	(%)	Amount	(%)	Amount	
22021010	23	13800	14.00	1932.00	14.00	1932.00	12.00	1656.00	19320.00
Total	23	13800		1932		1932		1656	19320

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

Handwritten signature

ORIGINAL FOR BUYER

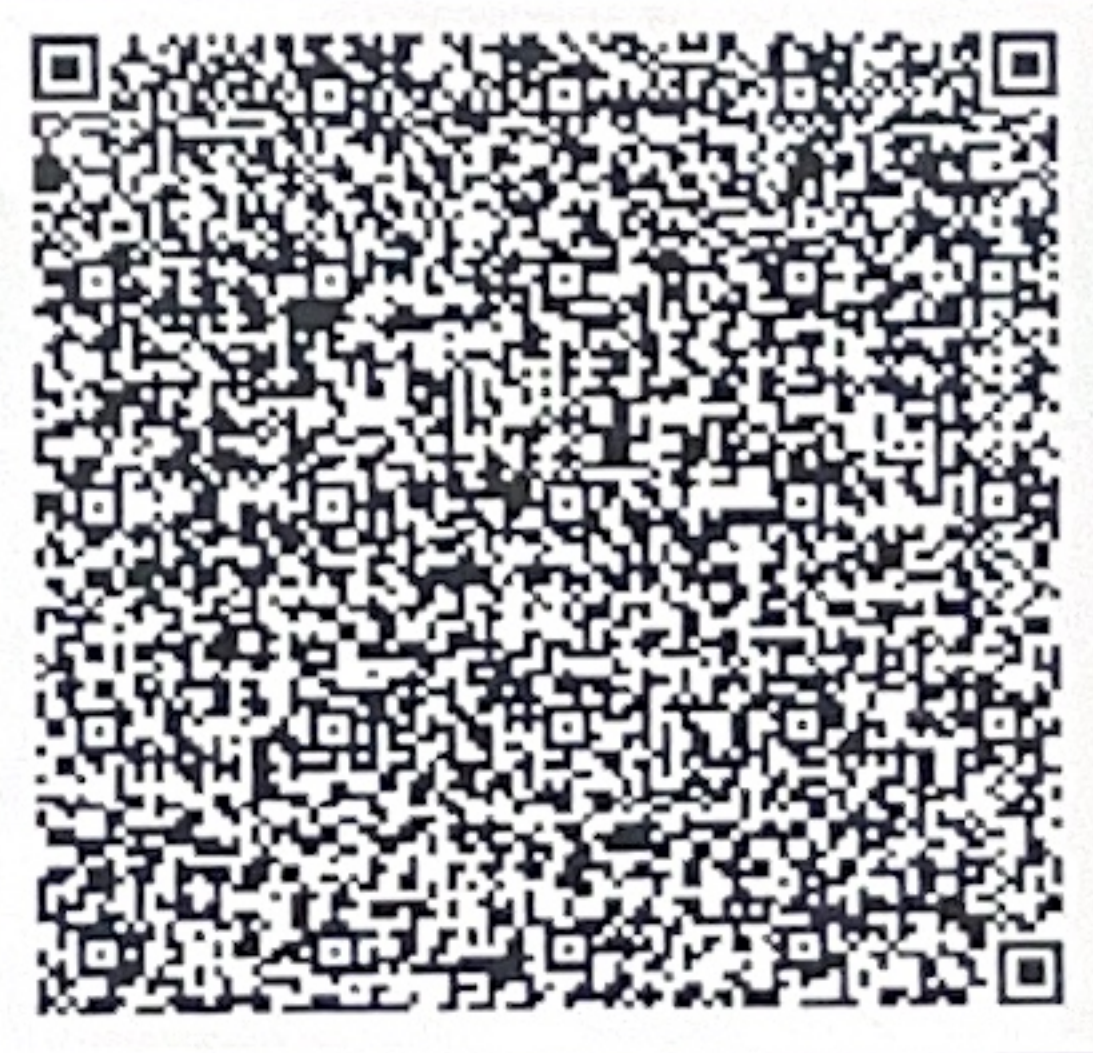
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Transporter Name.: COMPANY VEHICLE	Consignment No.:	Ship To.: 481005 TRAVEL FOOD SERVICES PVT LTD-KARNAL GROUND FLOOR,KARNAL HAVELLI,NH-44,133.5 KILOMETER STONE VILL JHANJARI KARNAL Haryana 132001	Dispatch From.:	Mode of Transport.:	

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

Total Tax Amount(In Figure & Word) : 5520.00 Five Thousand Five Hundred Twenty Only
Total Invoice Value(In Figure & Word) : 19320 Nineteen Thousand Three Hundred Twenty Only
 Whether Reverse charge applicant (Y/N): NO

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

TFS (R&R WORKS) PVT LTD.

KARNAL

=

Transaction No. :	SE-661
PO Number :	PO-651
Transaction Date :	11-12-2024 03:00 pm
Invoice Number :	TI-SAHD25-26549
Batch Number :	-
Invoice Date :	11-12-2024
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(INOS)	25	144	-	3600.00000	28%	1008	432	0.00	5040	-	-

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

Sub Total Amount :	13800.00000
Discount Amount :	-
Total Amount :	13800.00000
Total Tax :	5520.00000
Taxable Amount :	13800.00000
Grand Total :	19320.00000
Grand Total In Words :	Nineteen thousand Three hundred and Twenty only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 28%	13800	3864	3864	0
CESS 12%	13800	1656	0	1656

STORE EXECUTIVE SIGNATURE

Document Submission Detail:
Location: _____
Date: 18/12/24 Time: 6 PM
Employee ID: 1021184
Name: RAHUL
Department: STORE
Signature: Rahul

Mahi

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