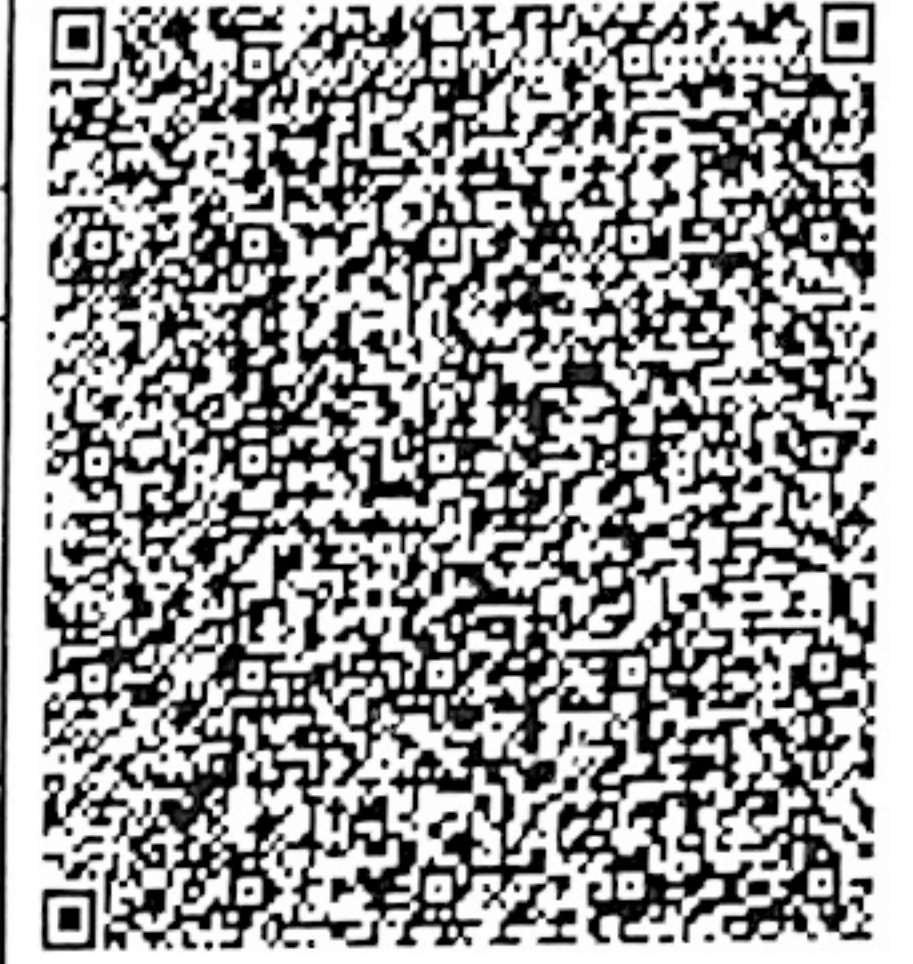


ORIGINAL FOR BUYER

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



**KANDHARI BEVERAGES PVT LTD**

CIN No.: U15549PB1993PTC013213  
GSTIN.: 06AAAACK6337K1ZF  
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.: 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.: 74ff1c02338c60c7ae8938f95e5b070ca7383b9d6664a8f16b425541e6dc16aa

Tax Invoice No.: TI-SAHD25-13997 E- Way Bill No.: 301809873674	Date of Tax Invoice.: 13-Jul-2024 E- Way Bill Date.: 13-Jul-2024	Time of Preperation.: 03:59:43 PM	Date & Time of Removal.: 13-Jul-2024 16:29:43	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  
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 Dispatch From.:  
**KANDHARI BEVERAGES PVT. LTD**  
BIHTA DEPOT  
MATERIAL OUT  
GATE ENTRY NO.:  
13310  
13/7/24  
S

Sl No.	Description of Goods Batch No/ MFG. Date	MRP/ 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	COKE CAN 330 ML (1X24) SH-CN-24-145 06-Jul-2024	22021010	70	24	CASE	10.00	600	6000.00		0.00	6000.00	14.00	840.00	14.00	840.00	12.00	720.00	8400.00
2	SPRITE CAN 330 ML (1X24) SH-CN-24-139 25-Jun-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
3	FANTA CAN 330 ML (1X24) SH-CN-24-142 29-Jun-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
<b>Total</b>						20.00		12000.00			12000.00		1680.00		1680.00		1440.00	16800.00

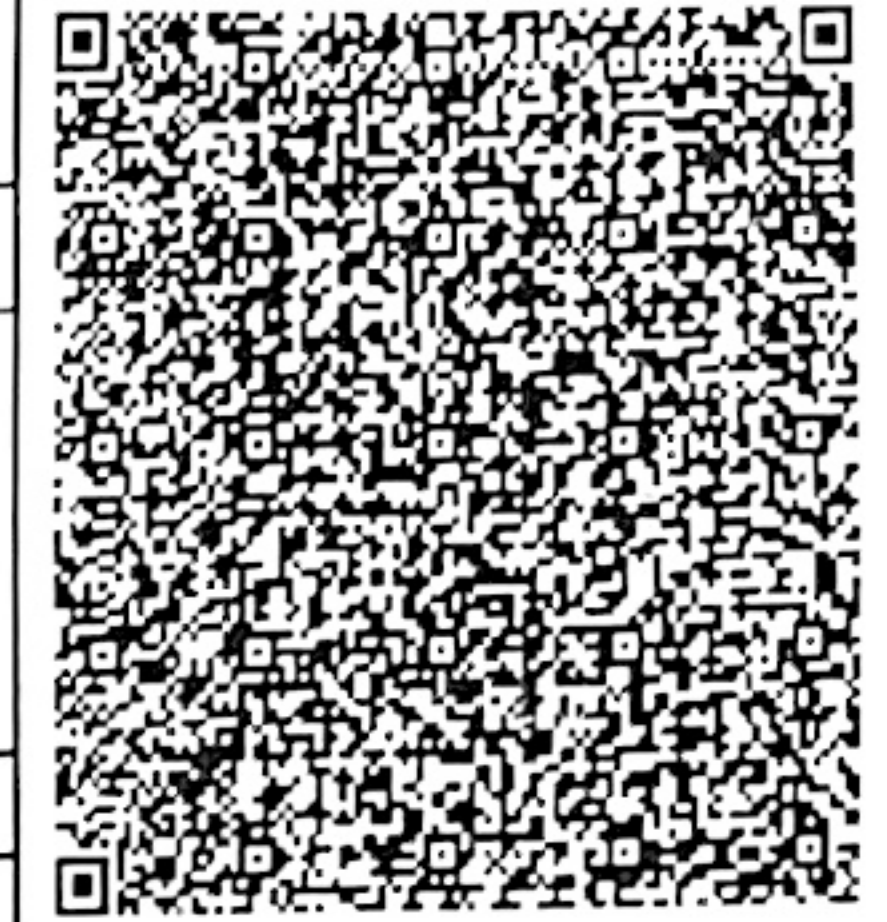
**HSN Code Wise Summary**

HSN /SAC	Quantity	Taxable Amount	CGST		SGST/UTGST		CESS		Total Amount
			(%)	Amount	(%)	Amount	(%)	Amount	
22021010	20	12000	14.00	1680.00	14.00	1680.00	12.00	1440.00	16800.00
<b>Total</b>	20	12000		1680		1680		1440	16800

**(TFS GRUBHUB KARNAL)**  
SAMSON THAPA  
RESTAURANT MANAGER

ORIGINAL FOR BUYER

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



**KANDHARI BEVERAGES PVT LTD**

CIN No. : U15549PE1993PTC013213  
GSTIN.: 06AAACK6337K1ZF  
PAN.: AAACK6337K  
FSSAI No.: 10019064001794  
IEC.:

K.M.18.556 (R.H.5)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.: 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.: 74ff1c02338c60c7ae8938f95e5b070ca7383b9d6664a8f16b425541e6dc16aa

Tax Invoice No.: TI-SAHD25-13997 E- Way Bill No.: 301809873674	Date of Tax Invoice.: 13-Jul-2024 E- Way Bill Date.: 13-Jul-2024	Time of Preperation.: 03:59:43 PM	Date & Time of Removal.: 13-Jul-2024 16:29:43	Vehicle No.: HR37E5532	LR No.: Trip Type.: Two Ways
Driver Name.: COMPANY VEHICILE	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  
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

**Dispatch From.:**

**Total Tax Amount(in Figure & Word) :** 4800.00 Four Thousand Eight Hundred Only  
**Total Invoice Value(in Figure & Word) :** 16800 Sixteen Thousand Eight Hundred Only  
**Whether Reverse charge applicant (Y/N):** NO

**Transporter Signature**

<b>Returnable Assets Detail</b>	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	Cansiter : 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 consingor/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

Certificate that the particulars given above are true and correct

For KANDHARI BEVERAGES PVT LTD

Signature  
Designation/Status :

## TFS (R&amp;R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-502
PO Number :	PO-511
Transaction Date :	15-07-2024 10:18 am
Invoice Number :	TI-SAHD25-13997
Batch Number :	-
Invoice Date :	13-07-2024
Delivery Note :	-
User :	Samson Thapa
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 FANTA CAN	-	2111	NOS(INOS)	25	120	-	3000.00000	28%	840	360	0.00	4200	-	-

	330ML MRP70/-														
2	SOFT DRINK SPRITE CAN 330ML MRP70/-	-	2112	NOS(1NOS)	25	120	-	3000.00000	28%	840	360	0.00	4200	-	-
3	SOFT DRINK COKE CAN 330ML MRP70/-	-	2110	NOS(1NOS)	25	240	-	6000.00000	28%	1680	720	0.00	8400	-	-

Sub Total Amount :	12000.00000
Discount Amount :	
Total Amount :	12000.00000
Total Tax :	4800.00000
Taxable Amount :	12000.00000
Grand Total :	16800.00000
Grand Total In Words :	Sixteen thousand Eight hundred

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 28%	12000	3360	3360	0
CESS 12%	12000	1440	0	1440

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