

ORIGINAL FOR BUYER

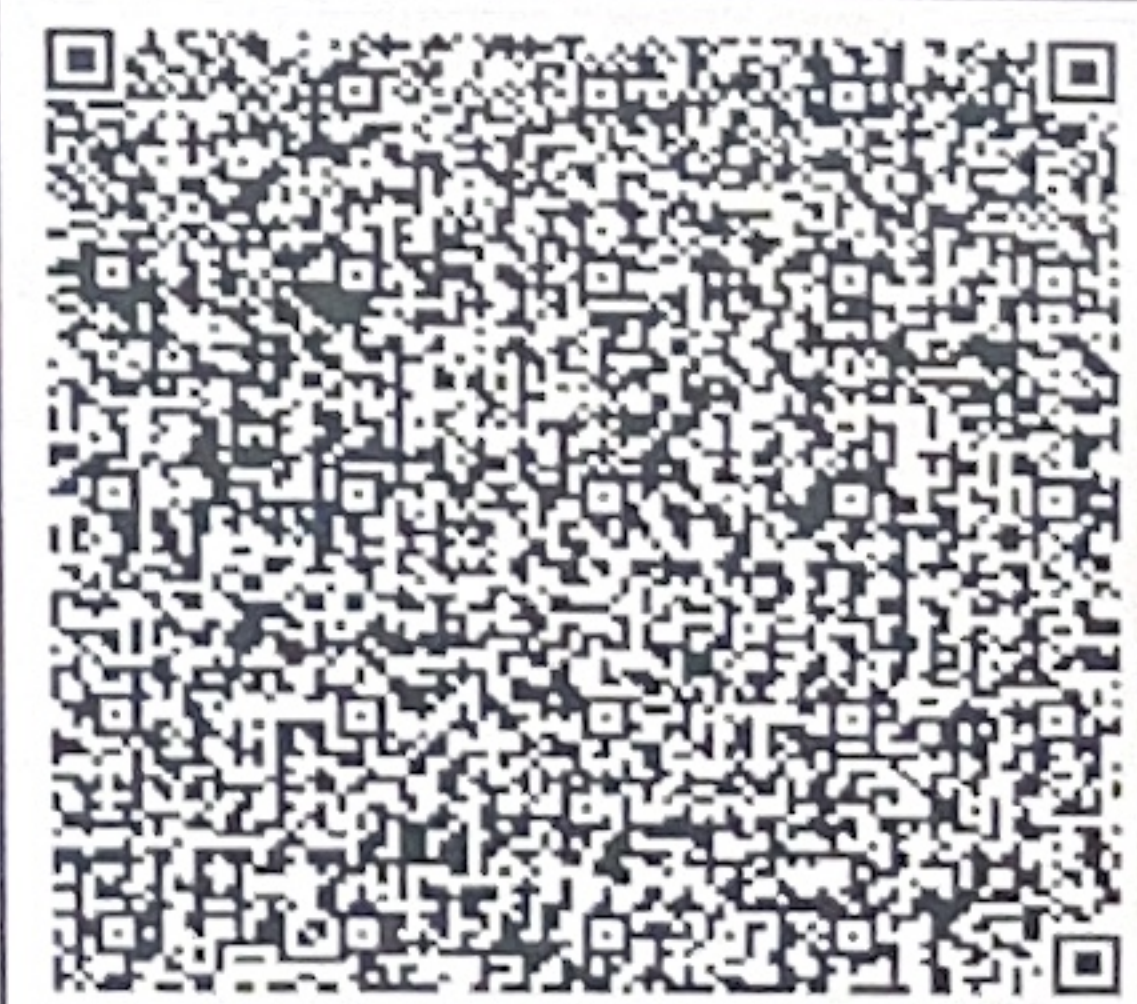
TAX INVOICE  
(Section 31 of CGST/HRGST Act. 2017)

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: /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.: 442b589c9acb5bae01d2dcd8bc7ae9ef30c263baaff80099369801ac91a94178



Tax Invoice No.: TI-SAHDD25-22657	Date of Tax Invoice.: 14-Oct-2024	Time of Preparation.: 11:46:30 AM	Date & Time of Removal.: 14-Oct-2024 12:16:30	Vehicle No.: HR37E5532	LR No.:
E-Way Bill No.: 361863457269	E-Way Bill Date.: 14-Oct-2024	Customer PO No.:	Customer PO Date:	Vehicle Type.:	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  
06-Haryana  
Mobile No.: 8527893730  
GSTIN/ UNIQUE ID.: 06AADCT1597R1ZL  
PAN No.: AADCT1597R  
FSSAI No.: 10823010000203  
Place Of Supply.: 06,Haryana

**Dispatch From.:**  
KANDHARI BEVERAGES PVT  
BHTA DEPT  
MATERIAL OUT  
ENTRY NO.: 21475  
14/10/24  
Rano

SI	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	SPRITE CAN 330 ML (1X24) SH-CN-24-183 13-Sep-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	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						
3	COKE CAN 330 ML (1X24) SH-CN-24-197 27-Sep-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						
<b>Total</b>												11.00		6600.00			6600.00	14.00	924.00	14.00	924.00	12.00	792.00	9240.00

HSN Code Wise Summary

HSN/SAC	Quantity	Taxable Amount	CGST		SGST/UTGST		CESS		Total Amount
			(%)	Amount	(%)	Amount	(%)	Amount	
22021010	11	6600	14.00	924.00	14.00	924.00	12.00	792.00	9240.00
<b>Total</b>	<b>11</b>	<b>6600</b>		<b>924</b>		<b>924</b>		<b>792</b>	<b>9240</b>

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KANDHARI BEVERAGES PVT LTD

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FSSAI No.: 10019064001794  
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IRN: 442b589c9acb5bae01d2dcd8bc7ae9ef30c263baaff80099369801ac91a94178



Tax Invoice No.: TI-SAHD25-22657  
E-Way Bill No.: 361863457269

Date of Tax Invoice: 14-Oct-2024  
E-Way Bill Date: 14-Oct-2024

Time of Preparation: 11:46:30 AM

Date & Time of Removal: 14-Oct-2024 12:16:30

Driver Name: COMPANY VEHICLE

Consignment No.:

Customer PO No.:

Customer PO Date:

Vehicle No.: HR37E5532

Vehicle Type:

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  
06-Haryana  
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) : 2640.00 Two Thousand Six Hundred Forty Only

Total Invoice Value(in Figure & Word) : 9240 Nine Thousand Two Hundred Forty Only

Whether Reverse charge applicat (Y/N): NO

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	Canister : 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.

Certificate that the particulars given above are true and correct

For KANDHARI BEVERAGES PVT LTD

Signature  
Designation/Status :

Customer Signature with Seal

(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

# TFS (R&R WORKS) PVT LTD.

KARNAL

<b>Transaction No. :</b>	SE-597
<b>PO Number :</b>	PO-622
<b>Transaction Date :</b>	14-10-2024 02:17 pm
<b>Invoice Number :</b>	TI-SAHD25-22657
<b>Batch Number :</b>	-
<b>Invoice Date :</b>	14-10-2024
<b>Delivery Note :</b>	-
<b>User :</b>	Store Store
<b>Store Name :</b>	Main Store - Karnal
<b>UID :</b>	-
<b>Location :</b>	-
<b>Direct Issue To :</b>	No
<b>Vendor Name :</b>	Kandhari Beverages Pvt Ltd
<b>Description :</b>	RAWMAT
<b>Contact Person :</b>	Ashok Kumar/ Rahul Arora
<b>Contact Number :</b>	7508181360/7508181429
<b>Email :</b>	dhiman@kbl.net.in/rahularora@kbl.net.in
<b>Address :</b>	Village Jalbheri Ghelan, Opp Police Station, Jalbheri, Fatehgarh Sahib
<b>State :</b>	Punjab
<b>Contract Details :</b>	16-08-2023 - 16-08-2025
<b>TIN Number :</b>	-
<b>GSTIN Number :</b>	03AAACK6337K1ZL
<b>MSME :</b>	-
<b>Service Tax Number :</b>	-
<b>Vendor Code :</b>	V0000524
<b>Account No.@1 :</b>	65000262532
<b>IFSC Code@1 :</b>	SBIN0011705
<b>Bank Address@1 :</b>	3rd Floor SCO 43-48, Bank Square Sector-17, Chandigarh
<b>Currency :</b>	-
<b>Conversion Rate :</b>	-
<b>Deployment :</b>	TFS Karnal
<b>Deployment Address :</b>	-
<b>Deployment GSTIN :</b>	-
<b>Deployment VAT Number :</b>	-

#	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 COKE CAN 330ML MRP70/-	-	2110	NOS(INOS)	25	96	-	2400.00000	28%	672	288	0.00	3360	-	-

2	SOFT DRINK THUMPS UP CAN 330ML MRP70/-	-	2115	NOS(1NOS)	25	96	-	2400.00000	28%	672	288	0.00	3360	-	-
3	SOFT DRINK SPRITE CAN 330ML MRP70/-	-	2112	NOS(1NOS)	25	72	-	1800.00000	28%	504	216	0.00	2520	-	-

Sub Total Amount :	6600.00000
Discount Amount :	-
Total Amount :	6600.00000
Total Tax :	2640.00000
Taxable Amount :	6600.00000
Grand Total :	9240.00000
Grand Total In Words :	Nine thousand Two hundred and Forty only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 28%	6600	1848	1848	0
CESS 12%	6600	792	0	792

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