

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,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.: 7707b5712f0fbd1c6b51218aa1995732d783a3c6943122c058f7a95ae057b578

Tax Invoice No.: TI-SAH25-19663
 E- Way Bill No.: 301842376408

Date of Tax Invoice.: 09-Sep-2024
 E- Way Bill Date.: 09-Sep-2024

Time of Preperation.: 03:28:29 PM

Date & Time of Removal.:
 09-Sep-2024 15:58:29

Vehicle No.: HR37E5532

LR No.:
 Trip Type.: Two Ways

Driver Name.: COMPANY VEHICILE

Consignment No.:

Customer PO No.: 578

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.:

SECURITY
 ANDHARI BEVERAGES PVT
 BIHTA DEPOT
 MATERIAL OUT
 TE ENTRY NO : 18761
 09/09/24
 MOHT

Sl No.	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-24-175 01-Sep-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	
2	FANTA CAN 330 ML (1X24) SH-CN-24-142 29-Jun-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	
Total													420.00		420.00		360.00		4200.00

HSN Code Wise Summary

HSN /SAC	Quantity	Taxable Amount		CGST		SGST/UTGST		CESS		Total Amount
		Amount	(%)	Amount	(%)	Amount	(%)	Amount	(%)	
22021010	5	3000	14.00	420.00	14.00	420.00	12.00	360.00	4200.00	
Total	5	3000		420		420	360		4200	

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E- Way Bill Date.: 09-Sep-2024

Driver Name.: COMPANY VEHICILE
Consignment No.:

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Date & Time of Removal.:
09-Sep-2024 15:58:29

Customer PO No.: 578

Vehicle Type.:

Vehicle No.: HR37E5532

LR No.:

Trip Type.: Two Ways

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) : 1200.00 One Thousand Two Hundred Only
Total Invoice Value(in Figure & Word) : 4200 Four Thousand Two Hundred 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	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 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

							Rate	Amount in Rs						
1	SOFT DRINK FANTA CAN 330ML MRP70/-	-	2111	NOS(1NOS)	25	72	-	1800.00000	28%	504	216	0.00	2520	-
2	SOFT DRINK LIMCA CAN 330ML MRP70/-	-	2133	NOS(1NOS)	25	48	-	1200.00000	28%	336	144	0.00	1680	-

Sub Total Amount :	3000.00000
Discount Amount :	-
Total Amount :	3000.00000
Total Tax :	1200.00000
Taxable Amount :	3000.00000
Grand Total :	4200.00000
Grand Total In Words :	Four thousand Two hundred

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 28%	3000	840	840	0
CESS 12%	3000	360	0	360

[Signature]
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

[Signature]
(TFS GRUBHUB KARNAL)
SAMSON THAPA
RESTAURANT MANAGER