

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

**KANDHARI BEVERAGES PVT LTD**



IN No.: U15549PB1993PTC013213  
STIN.: 06AAACK6337K1ZF  
AN.: AAACK6337K  
SSAI No.: 10019064001794  
C.:

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.

IN.: 27fe5897b9f573d217488418600f1644f56d83ce791e756322ce5809bfbfcfe

ax Invoice No.: TI-SAHD25-02458 - Way Bill No.: 391764007708	Date of Tax Invoice.: 20-Apr-2024 E- Way Bill Date.: 20-Apr-2024	Time of Preperation.: 11:24:02 AM	Date & Time of Removal.: 20-Apr-2024 11:54:02	Vehicle No.: HR37E5532	LR No.: Trip Type.: Two Ways
river Name.: COMPANY VEHICILE	Consignment No.:	Customer PO No.: PO-379	Customer PO Date:	Vehicle Type.:	Mode of Transport.:

**illed To.:**  
59552 TFS RR WORKS PRIVATE LIMITED(KARNAL)  
33.5 KILOMETER STONE ,Karnal NH 44 VILLAGE JHANJARI KARNAL Haryana 132001  
5-Haryana  
obile No.: 8527893730  
STIN/ UNIQUE ID.: 06AADCT1597R1ZL  
AN No.: AADCT1597R  
SSAI 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**  
**KANDHARI BEVERAGES**  
**BIHTA DEPT**  
**MATERIAL OUT**  
GATE ENTRY NO. :  
Dispatched from.:  
2326  
20/4/24  
Jal

SI	Description of Goods	Batch No/ MFG. Date	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	FANTA CAN 330 ML (1X24) SH-CN-24-069 07-Apr-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
2	COKE CAN 330 ML (1X24) SH-CN-24-071 10-Apr-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
<b>Total</b>							<b>16.00</b>		<b>9600.00</b>			<b>9600.00</b>		<b>1344.00</b>		<b>1344.00</b>		<b>1152.00</b>	<b>13440.00</b>

**SN Code Wise Summary**

HSN /SAC	Quantity	Taxable Amount	CGST		SGST/UTGST		CESS		Total Amount
			(%)	Amount	(%)	Amount	(%)	Amount	
22021010	16	9600	14.00	1344.00	14.00	1344.00	12.00	1152.00	13440.00
<b>Total</b>	<b>16</b>	<b>9600</b>		<b>1344</b>		<b>1344</b>		<b>1152</b>	<b>13440</b>

Sansou traps  
Restaurant  
Manager

IN WARD	1152	OUT WARD	13440
Date	20/4/24	Time	2:20 pm
S. No.		Invoice No.	
Security Signature		Jandeel	

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



**KANDHARI BEVERAGES PVT LTD**

IN No. : U15549PB1993PTC013213  
 STIN.: 06AAACK6337K1ZF  
 AN.: AAACK6337K  
 SSI No.: 10019064001794  
 C.:

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.

URN.: 27fe5897b9f573d217488418600f1644f56d83ce791e756322ce5809bfbffcf

<b>ax Invoice No.:</b> TI-SAHD25-02458 <b>- Way Bill No.:</b> 391764007708	<b>Date of Tax Invoice.:</b> 20-Apr-2024 <b>E- Way Bill Date.:</b> 20-Apr-2024	<b>Time of Preperation.:</b> 11:24:02 AM	<b>Date &amp; Time of Removal.:</b> 20-Apr-2024 11:54:02	<b>Vehicle No.:</b> HR37E5532	<b>LR No.:</b> <b>Trip Type.:</b> Two Ways
<b>river Name.:</b> COMPANY VEHICLE	<b>Consignment No.:</b>	<b>Customer PO No.:</b> PO-379	<b>Customer PO Date:</b>	<b>Vehicle Type.:</b>	<b>Mode of Transport.:</b>

**illed To.:**  
 59552 TFS RR WORKS PRIVATE LIMITED(KARNAL)  
 33.5 KILOMETER STONE ,Karnal NH 44 VILLAGE JHANJARI KARNAL Haryana 132001  
 5-Haryana  
**obile No.:** 8527893730  
**STIN/ UNIQUE ID.:** 06AADCT1597R1ZL  
**AN No.:** AADCT1597R  
**SAI 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) :** 3840.00 Three Thousand Eight Hundred Forty Only

**Total Invoice Value(in Figure & Word) :** 13440 Thirteen Thousand Four Hundred Forty Only

**Whether Reverse charge applicant (Y/N):** NO

**Transporter Signature**

<b>Returnable Assets Detail</b>	Crate 200 ML : 0 No. of Jar : 0	Crates 300 ML : 0 Cansiter : 0	W Pallet : 0 Inter Layer Sheet : 0	P Pallet : 0	CO2 Cylinder : 0	No of Helper : 0
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**elclaration :** 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.

**ertification :** 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

- ERMS & CONDITION:**
- Price are FOR destination.Freight to be paid by consingor/Buyer.
  - The risk of loss in transit will be of transpoter.
  - The ownership of goods transfers at destination/Place of supply.
  - 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

Customer Signature with Seal

Signature  
Designation/Status :

# TFS (R&R WORKS) PVT LTD.

## KARNAL

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<b>Transaction No. :</b>	SE-384
<b>PO Number :</b>	PO-400
<b>Transaction Date :</b>	21-04-2024 07:29 am
<b>Invoice Number :</b>	TI-SAHD25-02458
<b>Batch Number :</b>	-
<b>Invoice Date :</b>	21-04-2024
<b>Delivery Note :</b>	-
<b>User :</b>	Samson Thapa
<b>Store Name :</b>	Main Store - Karnal
<b>UID :</b>	-
<b>Location :</b>	-
<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					


SOFT DRINK COKE CAN 330ML MRP70/-	-	2110	NOS(INOS)	25	240	-	6000.00000	28%	1680	720	0.00	8400	-	-
2 SOFT DRINK FANTA CAN 330ML MRP70/-	-	2111	NOS(INOS)	25	144	-	3600.00000	28%	1008	432	0.00	5040	-	-

Sub Total Amount :	9600.00000
Discount Amount :	
Total Amount :	9600.00000
Total Tax :	3840.00000
Taxable Amount :	9600.00000
Grand Total :	13440.00000
Grand Total In Words :	Thirteen thousand Four hundred and Forty only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
CESS 12%	9600	1152	0	1152
IGST 28%	9600	2688	2688	0

STORE EXECUTIVE SIGNATURE

#Grub Hub@Kamal TFS (R&R Works) Pvt. Ltd.  
 Kamal Haveli  
 33.5 Kilometer Stone, NH-44, Village Jhanjari  
 Kamal, Haryana, 132001  
 GST: 06AADCT1597R1ZL

Sansan Thapa   
 Restaurant Manager

## e-Way Bill



E-Way Bill No:	3917 6400 7708
E-Way Bill Date:	20/04/2024 11:31 AM
Generated By:	06AAA CK633 7K1ZF - Kandhari Beverages Pvt Ltd-Saha
Valid From:	20/04/2024 11:31 AM [83Kms]
Valid Until:	21/04/2024
IRN:	27fe5897b9f573d217488418600f1644f56d83ce791e756322ce5809bfbffcfe

### Part - A

GSTIN of Supplier	06AAACK6337K1ZF,KANDHARI BEVERAGES PVT LTD
Place of Dispatch	AMBALA,HARYANA-133104
GSTIN of Recipient	06AAD CT159 7R1ZL ,TFS RR WORKS PRIVATE LIMITED(KARNAL)
Place of Delivery	KARNAL,HARYANA-132001
Document No.	TI-SAHD25-02458
Document Date	20/04/2024
Transaction Type:	Bill To - Ship To
Value of Goods	13440
HSN Code	22021010 - COKE CAN 330 ML (1X24)( +1 )
Reason for Transportation	Outward - Supply
Transporter	06AAACK6337K1ZF & COMPANY VEHICILE

### Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	HR37E5532 & SAHD25-02458 & 20/04/2024	AMBALA	20/04/2024 11:31 AM	06AAACK6337K1ZF	-	-



391764007708

Note\*: If any discrepancy in information please try after sometime.