

Tax Invoice

M/S A K TRADERS - (24-25) 16, JANTA GRAIN MARKET, NOVELTY ROAD KARNAL GSTIN/UIN: 06ALQPK9081N1Z8 State Name : Haryana, Code : 06 E-Mail : sahilbhugra798@gmail.com	Invoice No.	Dated
	1193	10-Jul-24
Consignee (Ship to) Tfs (R&R Works) Pvt Ltd 133.5 Km Stone Village - Jhanjari Karnal GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
Buyer (Bill to) Tfs (R&R Works) Pvt Ltd 133.5 Km Stone Village - Jhanjari Karnal GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	VEDICA WATER 1 LTR	2201	40.00 BOX	138.00	116.95	BOX	4,678.00
	Less :						CGST 421.02
							SGST 421.02
							Round Off (-)0.04
Total			40.00 BOX				₹ 5,520.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Five Hundred Twenty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2201	4,678.00	9%	421.02	9%	421.02	842.04
Total	4,678.00		421.02		421.02	842.04

Tax Amount (in words) : **INR Eight Hundred Forty Two and Four paise Only**

Company's Bank Details

Bank Name : 3 Bank of Baroda Cc A/c 00126

A/c No. : 40060400000126

Branch & IFS Code : Karnal & BARB0GRMKAR

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for M/S A K TRADERS - (24-25)

Authorised Signatory

SUBJECT TO KARNAL JURISDICTION

This is a Computer Generated Invoice

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-496
PO Number :	PO-513
Transaction Date :	10-07-2024 11:21 am
Invoice Number :	1193
Batch Number :	-
Invoice Date :	10-07-2024
Delivery Note :	-
User :	Samson Thapa
Store Name :	Main Store - Karnal
UID :	-
Location :	-
Direct Issue To :	No
Vendor Name :	A.K.Traders
Description :	RAWMAT
Contact Person :	Sahil
Contact Number :	8800000798
Email :	sahilbhugra798@gmail.com
Address :	Shop No. 16, A.K.Traders, Janta Mandi Novelty Road, Karnal
State :	Haryana
Contract Details :	17-08-2023 - 17-08-2025
TIN Number :	-
GSTIN Number :	06ALQPK9081N1Z8
MSME :	-
Service Tax Number :	-
Vendor Code :	V0000525
Account No.@1 :	40060400000126
IFSC Code@1 :	BARB0GRMKAR
Bank Address@1 :	Grain Mkt, Karnal
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	CGST		SGST		Other Taxes	Discount	Grand Total	Batch Number	Bc Co
									Rate	Amount in Rs	Rate	Amount in Rs					
1	WATER DRINKING VEDICA BOTTLE LTR MRP60/-	-	1909	NOS(INOS)	9.74583	480	-	4677.99840	9%	421.01986	9%	421.01986	-	0.00	5520.03811	-	-

Sub Total Amount :	4677.998
Discount Amount :	

Total Amount :

4677.998

Total Tax :

842.039

Taxable Amount :

4677.998

Grand Total :

5520.000

Grand Total In Words :

Five thousand Five hundred a
Twenty or

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	4677.9984	842.03971	421.01986	421.01986	

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


(TFS GRUBHUB KARNAL)
SAMSON THAPA
RESTAURANT MANAGER