

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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. 3015	Dated 11-Dec-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Tfs (R&R Works) Pvt Ltd Manesar Dhaba 50 Km Stone Nh-8 Delhi-Jaipur Highway , Manesar, Gurugram GSTIN/UIN : 06AADCB2762L1ZM State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) Tfs (R&R Works) Pvt Ltd Manesar Dhaba 50 Km Stone Nh-8 Delhi-Jaipur Highway , Manesar, Gurugram GSTIN/UIN : 06AADCB2762L1ZM State Name : Haryana, Code : 06	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	VEDICA WATER 1 LTR	2201	20.00 BOX	138.00	116.95	BOX	2,339.00
							210.51
							210.51
	Less :						(-)0.02
							CGST
							SGST
							Round Off
	Total		20.00 BOX				₹ 2,760.00

Amount Chargeable (in words) **INR Two Thousand Seven Hundred Sixty Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
2201	2,339.00	9%	210.51	9%	210.51	421.02
Total	2,339.00		210.51		210.51	421.02

Tax Amount (in words) : **INR Four Hundred Twenty One and Two paise Only**

Company's Bank Details
 Bank Name : **2 BANK OF BARODA 00360**
 A/c No. : **40060200000360**
 Branch & IFS Code : **GRAIN MARKET & BARB0GRMKAR**
 for M/S A K TRADERS - (24-25)
FOR A.K. TRADERS
 Authorised Signatory
PROP.

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

SUBJECT TO KARNAL JURISDICTION
 This is a Computer Generated Invoice

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

Mahj.



TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. : SE-663
 PO Number : PO-683
 Transaction Date : 11-12-2024 03:15 pm
 Invoice Number : 3015
 Batch Number : -
 Invoice Date : 11-12-2024
 Delivery Note : -
 User : Store Store
 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	Bar Code
									Rate	Amount in Rs	Rate	Amount in Rs					
1	WATER DRINKING VEDICA BOTTLE LTR MRP60/-	-	1909	NOS(1NOS)	9.74583	240	-	2338.99920	9%	210.50993	9%	210.50993	-	0.00	2760.01906	-	-

Sub Total Amount : 2338.99920
 Discount Amount : -
 Total Amount : 2338.99920
 Total Tax : 421.01986
 Taxable Amount : 2338.99920
 Grand Total : 2760.00000
 Grand Total In Words : Two thousand Seven hundred and Sixty only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
18%	2338.9992	421.01986	210.50993	210.50993	0

STORE EXECUTIVE SIGNATURE

Boh

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

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Document Submission Detail:
 Location:
 Date: 18/10/24 Time: 6:10
 Employee ID: 1021184
 Name: RAHUL
 Department: STORE
 Signature: *Boh*