

TAX INVOICE

Original For Buyer

NARANG TRADING COMPANY

Near Girls Inter College, Jwalapur-249407, Haridwar, Uttarakhand
 Deals In : Char Coal, Hard Coke, Fire Wood, Mota Salt & All Earthing Materials
 9897139164 9045476454
 GSTIN NO : 05AJTPK6223F1Z6
 State Name : Uttarakhand State Code : 05
 E-mail : raj75kum@gmail.com

Invoice No	: 1375
Invoice Date	: 27/10/2024
E-Way Bill No	:
Delivery Note	: 6 Bags Coal
Payment Terms	:
Order No	:
Order Date	: 27/10/2024
Destination	: Rajputana
Vehicle No.	: Uk17ca/2153
Tranport Name	:

Buyer
TFS (R&R Works) Private Limited
 Nh-58,12th Milestone Rajputana, Haridwar

GSTIN No : 05AADCT1597R1ZN
 State Name : UTTARAKHAND State Code : 05

S No	Description of Goods	HSN Code	Gst Rate	Qty	Rate	Amount
1	Wood Charcoal	44020010	0 %	200.000 Kg	34.00	6,800.00

Shrey
 27/10/24
 11:10 AM

Dishant Arora
 Travel Food Services Pvt. Ltd.
 Near Crystal World,
 Haridwar-Delhi N.H.58
 Haridwar, Uttarakhand-249405

Total :----->>> 6,800.00

Amount Chargeable In Words (Rs.) : Six Thousand Eight Hundred Only.

GST %	0.0 %	Total
AmtBeforeTax	6,800.00	6,800.00
CGST Amt	0.00	0.00
SGST Amt.	0.00	0.00

CGST PAYABLE	0.00
SGST PAYABLE	0.00
Round Off	0.00
Total Payble Amt	6800.00

Bank Details :

Bank Name Punjab National Bank
 A/c No. 13841131001986
 IFSC Code PUNB0138410
 Branch JWALAPUR

TERMS :
 All Disputes Are Subject to Haridwar Jurisdiction Only.
 Goods Once Sold Can Not Be Taken Back.
 Interest @12% Will Be Charged On All Bills Not Paid Within a Week.

For NARANG TRADING COMPANY

For Narang Trading Co
 Authorised Signatory

PROS



HARIDWAR

Transaction No. : SF-1733
 PO Number : PO-1676
 Transaction Date : 27-10-2024 01:34 pm
 Invoice Number : 1375
 Invoice Date : 27-10-2024
 Delivery Note : -
 User : Sanjay Sajwan
 Store Name : MAIN STORE-HARIDWAR FOOD COURT
 Direct Issue To : No
 Vendor Name : NARANG TRADING COMPANY
 Address : -
 State : Uttarakhand
 Contract Details : 01-01-2023 - 03-12-2030
 TIN Number : -
 GSTIN Number : -
 Vendor Code : -
 Deployment : HARIDWAR FOOD COURT
 Deployment Address : Haridwar Uttarakhand

#	Name	Item Code	Unit	Unit Price	Quantity	Sub Total	CGST		SGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs	Rate	Amount in Rs			
1	CHARCOAL. KG	789	KGS(1000GR)	34	200	6800.00000	-	-	-	-	-	0.00	6800

Sub Total Amount : 6800.00000
 Discount Amount : -
 Total Amount : 6800.00000
 Total Tax : -
 Taxable Amount : 6800.00000
 Grand Total : 6800.00000
 Grand Total In Words : Six thousand eight hundred

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	6800	0	0	0	0