

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	: 1194
Invoice Date	: 01/10/2024
E-Way Bill No	:
Delivery Note	: 8 Bags Coal
Payment Terms	:
Order No	:
Order Date	: 01/10/2024
Destination	: Rajputana
Vehicle No.	: Uk17ca/2153
Transport 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

Swamy
 10:30 AM
 1/10/24

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

 Authorised Signatory



HARIDWAR

Transaction No. :	SE-1689
PO Number :	PO-1588
Transaction Date :	05-10-2024 12:02 pm
Invoice Number :	1194
Invoice Date :	01-10-2024
Delivery Note :	-
User :	Stock Haridwar FC
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