

**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	: 1251
Invoice Date	: 10/10/2024
E-Way Bill No	:
Delivery Note	07 Bags Coal 07
Payment Terms	:
Order No	:
Order Date	: 10/10/2024
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

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

*Sany*

**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

*TFS*

CGST PAYABLE	0.00
SGST PAYABLE	0.00
Round Off	0.00
<b>Total Payble Amt</b>	<b>6800.00</b>

**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

*[Signature]*  
 Authorised Signatory **PROS**



HARIDWAR

Transaction No. : SE-1  
 PO Number : PO-1676  
 Transaction Date : 10-10-2024 12:43 pm  
 Invoice Number : 1251  
 Invoice Date : 10-10-2024  
 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(1000GK)	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