

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	: 1414
Invoice Date	: 04/11/2024
E-Way Bill No	:
Delivery Note	: 7 Bags Coal
Payment Terms	:
Order No	:
Order Date	: 04/11/2024
Destination	: Rajputana
Vehicle No.	: Uk08ta/5562
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
Total :----->>>						6,800.00

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

Sunny
 11953
 4/11/24

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

Rahul

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

 Authorized Signatory

HARIDWAR

Transaction No. :	SF-1749
PO Number :	PO-1676
Transaction Date :	06-11-2024 01:39 pm
Invoice Number :	1414
Invoice Date :	04-11-2024
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	300	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