

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
 9897139184 9045476454
 GSTIN NO: 05AJ1PK6223F1ZB
 State Name: Uttarakhand State Code: 05
 E-mail: raj75kum@gmail.com

Buyer
TFS (R&R Works) Private Limited
 Plot: 58, 12th Milestone Raipurana, Haridwar

GSTIN No: 05AADCT1597R1ZN

State Name: UTTARAKHAND State Code: 05

Invoice No: **1503**
 Invoice Date: 17/11/2024
 E-Way Bill No:
 Delivery Note: 08 Bags Coal
 Payment Terms:
 Order No:
 Order Date: 17/11/2024
 Destination: Haridwar
 Vehicle No.: Uk17ca/2153
 Transport Name:

S No	Description of Goods	HSN Code	Gst Rate	Qty	Rate	Amount
1	Wood Charcoal	14020010	0%	200.000 Kg	36.00	7,200.00
<i>Sunny</i>						
<i>Dishant Agrwal</i>						
Travel Food Services Pvt. Ltd. Near Crystal World, Haridwar-Delhi N.H.58 Haridwar, Uttarakhand-249405						
Total : >>>						7,200.00

Amount Chargeable In Words (Rs.): Seven Thousand Two Hundred Only

CGST PAYABLE 0.00
 SGST PAYABLE 0.00
 Round Off 0.00
Total Payable Amt 7200.00

Bank Details :

Bank Name: Punjab National Bank
 A/c No: 13641131001956
 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]
 Authorized Signatory



HARIDWAR

Transaction No. :	SF-1798
PO Number :	PO-1735
Transaction Date :	30-11-2024 04:11 pm
Invoice Number :	1503
Invoice Date :	30-11-2024
Delivery Note :	Original Invoice Date:- 17/11/2024
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)	36	200	7200.00000	-	-	-	-	-	0.00	7200

Sub Total Amount :	7200.00000
Discount Amount :	-
Total Amount :	7200.00000
Total Tax :	-
Taxable Amount :	7200.00000
Grand Total :	7200.00000
Grand Total In Words :	Seven thousand Two hundred

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	7200	0	0	0	0