

**TAX INVOICE**

Duplicate For Transporter

**NARANG TRADING COMPANY**

Near Gini Inter College, Jwalapur-249407, Haridwar, Uttarakhand  
 Deals In: Char Coal, Hard Coke, Fire Wood, Mota Salt & All Earthing Materials  
 9887130169 9045476454  
 GSTIN NO: 05AJTFK6221F1Z6  
 State Name: Uttarakhand State Code: 05  
 E-mail: narang75kum@gmail.com

Invoice No : 1559  
 Invoice Date : 25/11/2024  
 E-Way Bill No :  
 Delivery Note : 2 Bags Coal  
 Payment Terms :  
 Order No :  
 Order Date : 25/11/2024  
 Destination : Rajputana  
 Vehicle No : UK08ta/1698  
 Transport Name :

Buyer  
**TFS (R&R Works) Private Limited**  
 No-58, 12th Milestone Rajputana, Haridwar

GSTIN No : 05AADCT1697R1ZM  
 State Name : UTTARAKHAND State Code : 05

S No	Description of Goods	HSN Code	Gst Rate	Qty	Rate	Amount
1	Wood Charcoal	44020010	0%	75.000 Kg	36.00	2,700.00

*Singh*

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

Total : >>> 2,700.00

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

GST %	0.0%	Total
Anti-Dumping Duty	2,700.00	2,700.00
CGST Amt	0.00	0.00
SGST Amt	0.00	0.00

CGST PAYABLE	0.00
SGST PAYABLE	0.00
Round Off	0.00
<b>Total Payable Amt</b>	<b>2700.00</b>

**Bank Details :**

Bank Name: Punjab National Bank  
 A/c No: 13841131001980  
 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 Blanket Signature  
  
 Authorized Signatory PROB



## HARIDWAR

Transaction No. : SF-1799  
 PO Number : PO-1735  
 Transaction Date : 30-11-2024 04:13 pm  
 Invoice Number : 1559  
 Invoice Date : 30-11-2024  
 Delivery Note : Original Invoice Date:- 25/11/2024  
 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	75	2700.00000	-	-	-	-	-	0.00	2700

Sub Total Amount : 2700.00000  
 Discount Amount : -  
 Total Amount : 2700.00000  
 Total Tax : -  
 Taxable Amount : 2700.00000  
 Grand Total : 2700.00000  
 Grand Total In Words : Two thousand Seven hundred

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	2700	0	0	0	0