

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 Sait & All Earthing Materials
 9897109164 9045476454
 GSTIN No: 05AJTPR6223E126
 State Name: Uttarakhand State Code: 05
 E-mail: raj75kum@gmail.com

Invoice No : 1605
 Invoice Date : 30/11/2024
 E-Way Bill No :
 Delivery Note : 2 Bags Coal
 Payment Terms :
 Order No :
 Order Date : 30/11/2024
 Destination : Rajputana
 Vehicle No. : UK17ca7753
 Transport Name :

Buyer
TFS (R&R Works) Private Limited
 Nh-58 12th Milestone Rajputana, Haridwar

Go (IN) No : 05AADGT1597R1ZN

State Name : UT TARRAKHAND State Code : 05

S No	Description of Goods	HSN Code	Gst Rate	Qty	Rate	Amount
1	Wood Charcoal	44020010	0 %	50.000 Kg	36.00	1,800.00

Shriny

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

28/11/24

Total : >>>

1,800.00

Amount Chargeable In Words (Rs.): One Thousand Eight Hundred Only

GST %	0.0 %	Total	COST PAYABLE	0.00
Am Before Tax	1,800.00	1,800.00	SGST PAYABLE	0.00
CGST Am	0.00	0.00	Round Off	0.00
SGST Am	0.00	0.00	Total Payble Amt	1800.00

Bank Details

Bank Name : Punjab National Bank
 A/c No. : 13841131001586
 IFSC Code : PUNRD158410
 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

[Signature]
 Authorised Signatory



HARIDWAR

Transaction No. : SF-1800
 PO Number : PO-1735
 Transaction Date : 30-11-2024 04:15 pm
 Invoice Number : 1605
 Invoice Date : 30-11-2024
 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)	36	50	1800.00000	-	-	-	-	-	0.00	1800

Sub Total Amount : 1800.00000
 Discount Amount : -
 Total Amount : 1800.00000
 Total Tax : -
 Taxable Amount : 1800.00000
 Grand Total : 1800.00000
 Grand Total In Words : One thousand eight hundred

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	1800	0	0	0	0