

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	: 1768
Invoice Date	: 25/12/2024
E-Way Bill No	:
Delivery Note	: 8 Bags Coal
Payment Terms	:
Order No	:
Order Date	: 25/12/2024
Destination	: Rajputana
Vehicle No.	: Uk08ta/1698
Tranport Name	:

Buyer
Travel Food Services Private Limited
 Himalaya Food & Recreation, Haridwar Roorkee National Highway,
 Shantershah, Haridwar (Uttarakhand)
 GSTIN No : 05AADCB2762L1ZO
 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	36.00	7,200.00

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

Sunny
 11:28 Am
 26/12/24

Total :----->>> 7,200.00

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

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

GST %	0.0 %	Total
AmtBeforeTax	7,200.00	7,200.00
CGST Amt	0.00	0.00
SGST Amt.	0.00	0.00

Bank Details :

For NARANG TRADING COMPANY

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 Co
[Signature]
 Authorised Signatory



HARIDWAR

Transaction No. :	SF-1824
PO Number :	PO-1743
Transaction Date :	26-12-2024 06:02 pm
Invoice Number :	1768
Invoice Date :	25-12-2024
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	300	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