

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 : **412**

Invoice Date : 31/05/2024

E-Way Bill No :

Delivery Note : 04 Bags Coal

Payment Terms :

Buyer
TFS (R&R Works) Private Limited

Nh-58, 12th Milestone Rajputana, Haridwar

GSTIN No : 05AADCT1597R1ZN

State Name : UTTARAKHAND State Code : 05

Order No :

Order Date : 31/05/2024

Destination : Rajputana

Vehicle No. : Uk17ca/2153

Tranport Name :

S No	Description of Goods	HSN Code	Gst Rate	Qty	Rate	Amount
1	Wood Charcoal	44020010	0 %	100.000 Kg	34.00	3,400.00

Handwritten:
 Kamranz
 10/04
 Am
 31/05-24

Handwritten:
 Survey (Store)
 10.04 Am
 31/5/24

Handwritten:
 Debit Amt (09M)

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

Total :----->>> 3,400.00

Amount Chargeable In Words (Rs.): Three Thousand Four Hundred Only.

CGST PAYABLE 0.00
 SGST PAYABLE 0.00
 Round Off 0.00

Total Payble Amt 3400.00

GST %	0.0 %	Total
AmtBeforeTax	3,400.00	3,400.00
CGST Amt	0.00	0.00
SGST Amt.	0.00	0.00

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

For Narang Trading Co

 Authorised Signatory

TFS (R&R WORKS) PVT LTD.



HARIDWAR

Transaction No. : SE-1484
 PO Number : PO-1481
 Transaction Date : 31-05-2024 10:54 am
 Invoice Number : 412
 Invoice Date : 31-05-2024
 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)	34	100	3400.00000	-	-	-	-	-	0.00	3400

Sub Total Amount : 3400.00000
 Discount Amount : -
 Total Amount : 3400.00000
 Total Tax : -
 Taxable Amount : 3400.00000
 Grand Total : 3400.00000
 Grand Total In Words : Three thousand Four hundred

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	3400	0	0	0	0