

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 : 450

Invoice Date : 06/06/2024

E-Way Bill No :

Delivery Note : 8 Bags Coal

Payment Terms :

Order No :

Order Date : 06/06/2024

Destination : Rajputana

Vehicle No. : Uk17ca/2153

Tranport Name :

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

GSTIN No : 05AADCT1597R1ZN

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	34.00	6,800.00
Total :----->>>						6,800.00

Dilhat Singh
 06/06/24
 12:05 PM
 For Travel Food Services Pvt. Ltd
 Authorized Signatory

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

GST %	0.0 %	Total
Amt Before Tax	6,800.00	6,800.00
CGST Amt.	0.00	0.00
SGST Amt.	0.00	0.00

CGST PAYABLE	0.00
SGST PAYABLE	0.00
Round Off	0.00
Total Payble Amt	6800.00

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

 Authorised Signatory

TFS (R&R WORKS) PVT LTD.



HARIDWAR

Transaction No. : SE-1498
PO Number : PO-1490
Transaction Date : 09-06-2024 01:43 pm
Invoice Number : 450
Invoice Date : 09-06-2024
Delivery Note : Invoice Date : 06/06/2024
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)	34	200	6800.00000	-	-	-	-	-	0.00	6800

Sub Total Amount : 6800.00000
Discount Amount : -
Total Amount : 6800.00000
Total Tax : -
Taxable Amount : 6800.00000
Grand Total : 6800.00000
Grand Total In Words : Six thousand Eight hundred

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	6800	0	0	0	0