

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 | : 567 |
| Invoice Date | : 23/06/2024 |
| E-Way Bill No | : |
| Delivery Note | : 08 Bags Coal |
| Payment Terms | : |
| Order No | : |
| Order Date | : 23/06/2024 |
| 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 |

Sunny
Ramh
23/06/24
6:30PM
K. gyan-narain
23-06-24

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

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

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

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

| GST % | 0.0 % | Total |
|--------------|----------|----------|
| AmtBeforeTax | 6,800.00 | 6,800.00 |
| 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
Ramh
 Prop
 Authorised Signatory



HARIDWAR

Transaction No. : SE-1532
 PO Number : PO-1492
 Transaction Date : 24-06-2024 11:49 am
 Invoice Number : 567
 Invoice Date : 23-06-2024
 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 | 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 |