

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 : 1670

Invoice Date : 10/12/2024

E-Way Bill No :

Delivery Note : 8 Bags Coal

Payment Terms :

**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

Order No :

Order Date : 10/12/2024

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 %	200.000 Kg	36.00	7,200.00

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

Sunny
 4:15 Pm
 10/12/24

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

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

GST %	0.0 %	Total
AmtBeforeTax	7,200.00	7,200.00
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	7200.00

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

Sunny
For Narang Trading Co
 Authorised Signatory
 Prop



HARIDWAR

Transaction No. : SF-1807
 PO Number : PO-1743
 Transaction Date : 10-12-2024 04:39 pm
 Invoice Number : 1670
 Invoice Date : 10-12-2024
 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	200	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