

TAX INVOICE

# NEW KEDAR DAIRY

53, Civil Lines, Roorkee-247667 Haridwar (U.K.)

Mob.: 9411327040

<b>GSTIN : 05AQQPK9404J1ZH</b> Tax is Payable on Reverse Charge : Yes / No State & State Code : Uttarakhand 05		Invoice Serial No. <b>7673</b> In. Date : <b>19/6/2024</b>		Transporter Mode : Apply for supply of Goods only Transport : ..... Date & Time of Supply..... Place of Supply.....			
<b>Details of Receiver (Billed to)</b>				P.O. No. _____ G.R. No. _____ Vehicle _____ Shipped To _____ Add _____ GSTIN _____			
Name : <b>TFS R &amp; K Works</b> <b>PLT LTD</b>							
State : <b>Billed on 01/06/2024</b> State Code <b>17/06/2024</b>							
GSTIN <b>05AADCT1597R12M</b>							
S. No.	Description of Goods	HSN Code	Unit	Qty.	Rate	Value of 0% Exempte	Value of %
	Milk			206	19.51P	15717-	
	Curd			1575	65/6	102375-	
	PANIR			163	260/6	42380-	
	M. BUTTER			27	168/6	4536-	
	MIX VEG			120	85/6	10200-	
	A. BUTTER			4 1/2	580/6	2610-	
	CHEESE			11	215/6	2365-	
	MAYNAISE			6	140/6	840-	
	M. CHEESE			32	500/6	16000-	
	SWEET CORN			3	100/6	300-	
	KULCHA			33	40/6	1320-	
	ALCOOPERRY			6	320/6	1920-	
	BURGHAN			43	35/6	1505-	
	PAD			71	45/6	3195-	
	SOYA CHAP			9	140/6	1260-	
	EGG			5	180/6	900-	
Bank : PNB, IT Roorkee A/C : 4044002100002696 IFSC : PUNB0404400 <i>Sony 19/6/24</i>					<b>Total</b> 209923		
Total No. of Carton / Nug / Bag : _____					CGST @ _____		
Electronic Reference Number _____ Date: _____					SGST @ _____		
Amount in words : _____					IGST @ _____		
					<b>G.Total</b> 209923		
<b>Terms &amp; Conditions :</b> 1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGE. 2. SUBJECT TO ROORKEE JURISDICTION ONLY. 3. E & O.E. 4. INTEREST @ 24% P.A. WILL BE CHARGED, IF THE BILL IS NOT PAID WITHIN 30 DAYS FROM THE DATE OF THE BILL. 5. PAYMENT VALID THROUGH A/C PAYEE CHEQUE/DRAFT ONLY.			White - Original for Buyer Yellow - Duplicate for Record		Certified that the Particulars given above are true and correct <b>For New Kedar Dairy</b> Auth. Signatory		

*Dislist town*  
 Food Services PVT. Ltd.  
 Near Crystal World,  
 Haridwar-Delhi N.H.58  
 Haridwar, Uttarakhand-249405

60GM										
14 BREAD PAV PLAIN NO	778	PAC(SNOS)	45	71	3195.00000	-	-	-	0.00	3195
15 SOYA CHAAP FROZEN KG	779	KGS(1000GR)	140	9	1260.00000	-	-	-	0.00	1260
16 EGG NO	66	NOS(INOS)	6	150	900.00000	-	-	-	0.00	900

## HARIDWAR

Transaction No. :	SE-1530
PO Number :	PO-1493
Transaction Date :	20-06-2024 03:21 pm
Invoice Number :	7673
Invoice Date :	19-06-2024
Delivery Note :	-
User :	Stock Haridwar FC
Store Name :	MAIN STORE - HARIDWAR FOOD COURT
Direct Issue To :	No
Vendor Name :	NEW KEDAR DAIRY
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	CHEESE MOZZARELLA SHREDDED KG	2354	KGS(1000GR)	500	37	18500.00000	-	-	-	-	-	0.00	18500
2	MILK 3% FAT TONED 385ML	1801	PAC(385ML)	19.5	806	15717.00000	-	-	-	-	-	0.00	15717
3	CURD WHITE LOCAL KG	764	KGS(1000GR)	65	1575	102375.00000	-	-	-	-	-	0.00	102375
4	PANEER SADA LOCAL KG	788	KGS(1000GR)	260	163	42380.00000	-	-	-	-	-	0.00	42380
5	BUTTER WHITE LOCAL KG	762	KGS(1000GR)	168	27	4536.00000	-	-	-	-	-	0.00	4536
6	VEGETABLE MIX FROZEN KG	775	KGS(1000GR)	85	120	10200.00000	-	-	-	-	-	0.00	10200
7	BUTTER YELLOW SALTED AMUL KG	1473	KGS(1000GR)	580	4.5	2610.00000	-	-	-	-	-	0.00	2610
8	CREAM FRESH LTR	822	PAC(1000ML)	215	11	2365.00000	-	-	-	-	-	0.00	2365
9	SAUCE EGGLESS MAYONNAISE KG	767	KGS(1000GR)	140	6	840.00000	-	-	-	-	-	0.00	840
10	VEG SWEET CORN KG	773	KGS(1000GR)	100	3	300.00000	-	-	-	-	-	0.00	300
11	READYMADE KULCHA PLAIN NO	877	PAC(4NOS)	40	33	1320.00000	-	-	-	-	-	0.00	1320
12	ALOO TIKKI MCCAIN FROZEN 1.65KG	766	PAC(1650GR)	320	6	1920.00000	-	-	-	-	-	0.00	1920
13	BREAD BURGER BUN 60GM	785	NOS(1NOS)	8.75	172	1505.00000	-	-	-	-	-	0.00	1505
14	BREAD PAV PLAIN NO	778	PAC(6NOS)	45	71	3195.00000	-	-	-	-	-	0.00	3195
15	SOYA CHAAP FROZEN KG	779	KGS(1000GR)	140	9	1260.00000	-	-	-	-	-	0.00	1260
16	EGG NO	66	NOS(1NOS)	6	150	900.00000	-	-	-	-	-	0.00	900

	209923.00000
	-
Total Amount :	209923.00000
Total Tax :	-
Taxable Amount :	209923.00000
Grand Total :	209923.00000
Grand Total In Words :	Two lakh Nine thousand Nine hundred and Twenty Three only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	209923	0	0	0	0