

TAX INVOICE

NEW KEDAR DAIRY

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

Mob.: 9411327040

GSTIN : 05AQQPK9404J1ZH	Invoice Serial No. 7718	Transporter Mode : Apply for supply of Goods only
Tax is Payable on Reverse Charge : Yes / No	In. Date : 30/6/2024	Transport :
State & State Code : Uttarakhand 05		Date & Time of Supply :
		Place of Supply :

Details of Receiver (Billed to)		P.O. No.
Name : Tfs R & R Works		G.R. No. Vehicle
		Shipped To
State : Uttarakhand	Date : 18/6/2024 To 30/6/2024	Add.
GSTIN : 05AQA DCTI S97R1ZN		GSTIN

S. No.	Description of Goods	HSN Code	Unit	Qty.	Rate	Value of 0% Exempte	Value of %
	MILK			773P	19.5/P	15073.50	
	CURD			1050P	65/P	68250-	
	PANEER			131P	260/P	34190-	
	CHEESE			11K	215/P	2365-	
	PAO			86P	45/P	3870-	
	M. CHEESE			72K	500/P	36000-	
	KULCHA			35P	40/P	1400-	
	ALOO PETTY			4K	320/K	1280-	
	N. BUTTER			24K	168/K	4032-	
	A. BUTTER			4K	580/K	2320-	
	BURGER BUN			35P	35/P	1225-	
	MALINAICE			4K	140/K	560-	
	SOYA CHAP			9 1/2 K	140/K	1330-	
	MAWA			2K	240/K	480-	
	MIX VEG			21 1/2 K	85/P	1827.50-	
	Egg			3T	180/T	540-	
	SWEET CORN			1kg	100/K	100-	

Dishant Arora
Travel Food Services Pvt. Ltd
 Near Crystal World,
 Haridwar-Delhi N.H.58
 Haridwar, Uttarakhand-249401

Bank : PNB, IT Roorkee	Total	174843
AC : 05AQQPK9404J1ZH	CGST @	
IFSC : PNB0001	SGST @	
Branch : Roorkee	IGST @	
Amount in words :	G.Total	174843/-

Terms & Conditions :
 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
For New Kedar Dairy

[Signature]
 Auth. Signatory

Sl. No.	Description of Goods	HSN Code	Unit	Qty.	Rate	Value of 0% Exempte	Value of %
14	CREAM FRESH LTR	822	PAC(1000ML)	215	11	2365.00000	-
15	PANEER SADA LOCAL KG	788	KGS(1000GR)	260	131.5	34190.00000	-
16	CURD WHITE LOCAL KG	764	KGS(1000GR)	65	1050	68250.00000	-
17	MILK 3% FAT TONED 385ML	1801	PAC(385ML)	19.5	773	15073.50000	-

HARIDWAR

Transaction No. :	SE-1550
PO Number :	PO-1536
Transaction Date :	30-06-2024 05:17 pm
Invoice Number :	7718
Invoice Date :	30-06-2024
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	VEG SWEET CORN KG	773	KGS(1000GR)	100	1	100.00000	-	-	-	-	-	0.00	100
2	EGG NO	66	NOS(1NOS)	6	90	540.00000	-	-	-	-	-	0.00	540
3	VEGETABLE MIX FROZEN KG	775	KGS(1000GR)	85	21.5	1827.50000	-	-	-	-	-	0.00	1827.5
4	MAWA PLAIN LOCAL KG	1528	KGS(1000GR)	240	2	480.00000	-	-	-	-	-	0.00	480
5	SOYA CHAAP FROZEN KG	779	KGS(1000GR)	140	9.5	1330.00000	-	-	-	-	-	0.00	1330
6	SAUCE EGGLESS MAYONNAISE KG	767	KGS(1000GR)	140	4	560.00000	-	-	-	-	-	0.00	560
7	BREAD BURGER BUN 60GM	785	NOS(1NOS)	8.75	140	1225.00000	-	-	-	-	-	0.00	1225
8	BUTTER YELLOW SALTED AMUL KG	1473	KGS(1000GR)	580	4	2320.00000	-	-	-	-	-	0.00	2320
9	BUTTER WHITE LOCAL KG	762	KGS(1000GR)	168	24	4032.00000	-	-	-	-	-	0.00	4032
10	ALOO TIKKI MCCAIN FROZEN 1.65KG	766	PAC(1650GR)	320	4	1280.00000	-	-	-	-	-	0.00	1280
11	READYMADE KULCHA PLAIN NO	877	PAC(4NOS)	40	35	1400.00000	-	-	-	-	-	0.00	1400
12	CHEESE MOZZARELLA SHREDDED KG	2354	KGS(1000GR)	500	72	36000.00000	-	-	-	-	-	0.00	36000
13	BREAD PAV PLAIN NO	778	PAC(6NOS)	45	86	3870.00000	-	-	-	-	-	0.00	3870
14	CREAM FRESH LTR	822	PAC(1000ML)	215	11	2365.00000	-	-	-	-	-	0.00	2365
15	PANEER SADA LOCAL KG	788	KGS(1000GR)	260	131.5	34190.00000	-	-	-	-	-	0.00	34190
16	CURD WHITE LOCAL KG	764	KGS(1000GR)	65	1050	68250.00000	-	-	-	-	-	0.00	68250
17	MILK 3% FAT TONED 385ML	1801	PAC(385ML)	19.5	773	15073.50000	-	-	-	-	-	0.00	15073.5

