

TAX INVOICE

# NEW KEDAR DAIRY

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

Mob.: 9411327040

GSTIN : 05AQQPK9404J1ZH		Invoice Serial No. <b>7783</b>	Transporter Mode - Apply for supply of Goods only
Tax is Payable on Reverse Charge Yes / No		In. Date: <b>22/7/2020</b>	Transport
State & State Code : Uttarakhand 05			Date & Time of Supply
Details of Receiver (Billed to)		Place of Supply	
Name : <b>TFS R &amp; L works PUT CO</b>		P.O. No.	
State : _____ State Code : _____		G.R. No.	Vehicle
GSTIN <b>05AQQPK9404J1ZH</b>		Shipped To	
		Add	
		GSTIN	

S. No.	Description of Goods	HSN Code	Unit	Qty.	Rate	Value of 0% Exempte	Value of %
	MILK			8600	19.50	16926-	
	EURO			5000	6500	32500-	
	PANICK			770	2600	20020-	
	CEAM			1200	2150	25800-	
	A BUTTER			450	5800	2610-	
	MAYNAISE			500	1400	700-	
	N. BUTTER			1200	1680	2016-	
	SOYA CHAP			400	1400	560-	
	ALOB PTITY			300	3200	960-	
	BUCARK BUN			2100	3500	7350-	
	MIX VEG			350	8500	2975-	
	KULLHA			1500	4000	6000-	
	CORN			200	1000	2000-	
	Egg			3500	1500	5250-	
	BEHAD			1000	4500	4500-	

Bank : PNB, BT Roorkee A/C : 404400210002696 IFSC : PUNB0404400	<b>Total</b>	<b>83967</b>
	<b>CGST @</b>	
Total No. of Carton / Mug / Bag :	<b>SGST @</b>	
Electronic Reference Number	<b>IGST @</b>	
Amount in words :	<b>G.Total</b>	<b>83967/-</b>

**Terms & Conditions :**

- GOODS ONCE SOLD WILL NOT BE TAKEN BACK ON EXCHANGE.
- SUBJECT TO RESERVE JURISDICTION ONLY. E.A.O.E.
- INTEREST @ 2% P.A. WILL BE CHARGED, IF THE BILL IS NOT PAID WITHIN 30 DAYS FROM THE DATE OF THE BILL.
- PAYMENT SHALL THROUGH A/C PAYEE CHECK/DRAFT ONLY.

White - Original for Buyer  
Yellow - Duplicate for Record

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

Certified that the Particulars given above are true and correct  
For New Kedar Dairy

*Dishant Arora*  
\_\_\_\_\_  
Asst. Signatory

## HARIDWAR

Transaction No. :	SE-1591
PO Number :	PO-1575
Transaction Date :	22-07-2024 03:05 pm
Invoice Number :	7783
Invoice Date :	22-07-2024
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	EGG NO	66	NOS(1NOS)	6	90	540.00000	-	-	-	-	-	0.00	540
2	BUTTER YELLOW SALTED AMUL KG	1473	KGS(1000GR)	580	4.5	2610.00000	-	-	-	-	-	0.00	2610
3	PANEER SADA LOCAL KG	788	KGS(1000GR)	260	77	20020.00000	-	-	-	-	-	0.00	20020
4	MILK 3% FAT TONED 385ML	1801	PAC(385ML)	19.5	868	16926.00000	-	-	-	-	-	0.00	16926
5	CURD WHITE LOCAL KG	764	KGS(1000GR)	65	500	32500.00000	-	-	-	-	-	0.00	32500
6	CREAM FRESH LTR	822	PAC(1000ML)	215	12	2580.00000	-	-	-	-	-	0.00	2580
7	SAUCE EGGLESS MAYONNAISE KG	767	KGS(1000GR)	140	5	700.00000	-	-	-	-	-	0.00	700
8	BUTTER WHITE LOCAL KG	762	KGS(1000GR)	168	12	2016.00000	-	-	-	-	-	0.00	2016
9	SOYA CHAAP FROZEN KG	779	KGS(1000GR)	140	4	560.00000	-	-	-	-	-	0.00	560
10	ALOO TIKKI MCCAIN FROZEN 1.65KG	766	PAC(1650GR)	320	3	960.00000	-	-	-	-	-	0.00	960
11	BREAD BURGER BUN 60GM	785	NOS(1NOS)	8.75	84	735.00000	-	-	-	-	-	0.00	735
12	VEGETABLE MIX FROZEN KG	775	KGS(1000GR)	85	35	2975.00000	-	-	-	-	-	0.00	2975
13	READYMADE KULCHA PLAIN NO	877	PAC(4NOS)	40	15	600.00000	-	-	-	-	-	0.00	600
14	VEG SWEET CORN KG	773	KGS(1000GR)	100	2	200.00000	-	-	-	-	-	0.00	200
15	BREAD SANDWICH WHITE 450GM	863	PAC(450GR)	45	1	45.00000	-	-	-	-	-	0.00	45

83967.00000

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83967.00000

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Taxable Amount :

83967.00000

Grand Total :

83967.00000

Grand Total In Words :

Eighty Three thousand Nine hundred and Sixty Seven only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	83967	0	0	0	0