

16/8/24

TAX INVOICE

# NEW KEDAR DAIRY

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

Mob.: 9411327040

<b>GSTIN : 05AQQPK9404J1ZH</b>		Invoice Serial No.	Transporter Mode : Apply for supply of Goods only
Tax is Payable on Reverse Charge : Yes / No		<b>7846</b>	Transport : .....
State & State Code : Uttarakhand 05		In. Date : <b>15/8/2024</b>	Date & Time of Supply.....
Place of Supply.....			
<b>Details of Receiver (Billed to)</b>			
Name : <b>TFS R&amp;R Works</b>		P.O. No.	
<b>PUTCID</b>		G.R. No.	Vehicle.....
State : <b>Uttar 2/8 - 15/8/2024</b>		Shipped To .....	
State Code : .....		Add.....	
GSTIN : <b>05AQAABCT1597R1ZH</b>		GSTIN .....	

S. No.	Description of Goods	HSN Code	Unit	Qty.	Rate	Value of 0% Exempte	Value of %
	Milk			468	19.51	9126-	
	PANNA			73	260/4	18980-	
	CURD			360	65/4	23400-	
	CREAM			2	215/4	1505-	
	N-BUTTER			12	168/4	2016-	
	KULLHA			25	40/4	1000-	
	A-BUTTER			2	580/4	1160-	
	SWEET CORN			2	100/4	200-	
	BURGAS BON			25	35/4	875-	
	SOYA CHAP			6	140/4	840-	
	MIX VEG			40	85/4	3400-	
	ALOO PETTY			2	320/4	640-	
	MAYNATKE			2	140/4	280-	
	PAO			35	45/4	1575-	
	Egg			5	180/4	900-	
	<b>New Kedar Dairy</b>						
	<b>53, Civil Lines, Roorkee</b>						

*Travel Food Services Pvt. Ltd.*  
 Near Crystal World,  
 Haridwar-Delhi N.H.58  
 Haridwar Uttarakhand-24940

Bank : PNB, IIT Roorkee A/C : 4044002100002696 IFSC : PUNB0404400	<b>Total</b>	<b>65897</b>
	CGST @	
Total No. of Carton / Nug / Bag :	SGST @	
Electronic Reference Number	Date.....	IGST @
Amount in words : .....		
	<b>G.Total</b>	<b>65897</b>
<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

14 EGG NO	66	NOS(LNOS)	6	180	10800	0.00	900
15 CREAM FRESH LTR	822	PAC(1000ML)	215	7	1505	0.00	1505

Sub Total Amount : 65897.00000



## HARIDWAR

Transaction No. :	SE-1611
PO Number :	PO-1596
Transaction Date :	16-08-2024 11:43 am
Invoice Number :	7846
Invoice Date :	16-08-2024
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	MILK 3% FAT TONED 385ML	1801	PAC(385ML)	19.5	468	9126.00000	-	-	-	-	-	0.00	9126
2	PANEER SADA LOCAL KG	788	KGS(1000GR)	260	73	18980.00000	-	-	-	-	-	0.00	18980
3	CURD WHITE LOCAL KG	764	KGS(1000GR)	65	360	23400.00000	-	-	-	-	-	0.00	23400
4	BUTTER WHITE LOCAL KG	762	KGS(1000GR)	168	12	2016.00000	-	-	-	-	-	0.00	2016
5	READYMADE KULCHA PLAIN NO	877	PAC(4NOS)	40	25	1000.00000	-	-	-	-	-	0.00	1000
6	BUTTER YELLOW SALTED AMUL KG	1473	KGS(1000GR)	580	2	1160.00000	-	-	-	-	-	0.00	1160
7	VEG SWEET CORN KG	773	KGS(1000GR)	100	2	200.00000	-	-	-	-	-	0.00	200
8	BREAD BURGER BUN 60GM	785	NOS(1NOS)	8.75	100	875.00000	-	-	-	-	-	0.00	875
9	SOYA CHAAP FROZEN KG	779	KGS(1000GR)	140	6	840.00000	-	-	-	-	-	0.00	840
10	VEGETABLE MIX FROZEN KG	775	KGS(1000GR)	85	40	3400.00000	-	-	-	-	-	0.00	3400
11	ALOO TIKKI MCCAIN FROZEN 1.65KG	766	PAC(1650GR)	320	2	640.00000	-	-	-	-	-	0.00	640
12	SAUCE EGGLESS MAYONNAISE KG	767	KGS(1000GR)	140	2	280.00000	-	-	-	-	-	0.00	280
13	BREAD PAV PLAIN NO	778	PAC(6NOS)	45	35	1575.00000	-	-	-	-	-	0.00	1575
14	EGG NO	66	NOS(1NOS)	6	150	900.00000	-	-	-	-	-	0.00	900
15	CREAM FRESH LTR	822	PAC(1000ML)	215	7	1505.00000	-	-	-	-	-	0.00	1505

Sub Total Amount : 65897.00000

2.  
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Amount :	-
Total Amount :	65897.00000
Total Tax :	-
Taxable Amount :	65897.00000
Grand Total :	65897.00000
Grand Total In Words :	Sixty Five thousand Eight hundred and Ninety Seven only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	65897	0	0	0	0