

NEW KEDAR DAIRY

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

Mob.: 9411327040

GSTIN : 05AQQPK9404J1ZH Tax is Payable on Reverse Charge : Yes / No State & State Code : Uttarakhand 05		Invoice Serial No. 7884 In. Date : 31/8/2024	Transporter Mode : Apply for supply of Goods only Transport : Date & Time of Supply..... Place of Supply.....
Details of Receiver (Billed to) Name : TFS RER Works PURLI State : State Code : GSTIN : 05AADCT1597R12H			P.O. No. G.R. No. Vehicle..... Shipped To Add..... GSTIN

S. No.	Description of Goods	HSN Code	Unit	Qty.	Rate	Value of 0% Exempte	Value of %
	MILK		✓	54	19.5/4	10666.50 ✓	
	PANIES		✓	676	260/4	17420 ✓	
	CURD		✓	425	65/4	27625 ✓	
	A-BUTTER		✓	2	580/4	1160 ✓	
	M-BUTTER		✓	13	168/4	2184 ✓	
	MIX VEG		✓	306	85/4	2550 ✓	
	ACOOPTTY		✓	3	320/4	960 ✓	
	CHEAM		✓	7	215/4	1505 ✓	
	MAYNATEE		✓	3	140/4	420 ✓	
	PAO		✓	30	45/4	1350 ✓	
	BUCKE BUN		✓	15	35/4	525 ✓	
	SOYA CHAP		✓	4	140/4	560 ✓	
	M. CHOCOLATE		✓	10	490/4	4900 ✓	
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Bank : PNB, IIT Roorkee A/C : 4044002100002696 IFSC : PUNB0404400	Travel Food Services Pvt. Ltd. Near Crystal World, Haridwar-Delhi N.H.58 Haridwar, Uttarakhand-249405	Total 71825.50
Total No. of Carton / Nug / Bag :		CGST @
Electronic Reference Number Date.....		SGST @
Amount in words :		IGST @
Terms & Conditions :		G.Total 71825.50/-

Terms & Conditions :
 1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGE.
 2. SUBJECT TO ROORKEE JURISDICTION ONLY. 3. E.S 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

 Auth. Signatory

HARIDWAR

Transaction No. :	SE-1636
PO Number :	PO-1622
Transaction Date :	31-08-2024 02:08 pm
Invoice Number :	7884
Invoice Date :	31-08-2024
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	CHEESE MOZZARELLA SHREDDED KG	2354	KGS(1000GR)	490	10	4900.00000	-	-	-	-	-	0.00	4900
2	MILK 3% FAT TONED 385ML	1801	PAC(385ML)	19.5	547	10666.50000	-	-	-	-	-	0.00	10666.5
3	PANEER SADA LOCAL KG	788	KGS(1000GR)	260	67	17420.00000	-	-	-	-	-	0.00	17420
4	CURD WHITE LOCAL KG	764	KGS(1000GR)	65	425	27625.00000	-	-	-	-	-	0.00	27625
5	BUTTER YELLOW SALTED AMUL KG	1473	KGS(1000GR)	580	2	1160.00000	-	-	-	-	-	0.00	1160
6	BUTTER WHITE LOCAL KG	762	KGS(1000GR)	168	13	2184.00000	-	-	-	-	-	0.00	2184
7	VEGETABLE MIX FROZEN KG	775	KGS(1000GR)	85	30	2550.00000	-	-	-	-	-	0.00	2550
8	ALOO TIKKI MCCAIN FROZEN 1.65KG	766	PAC(1650GR)	320	3	960.00000	-	-	-	-	-	0.00	960
9	CREAM FRESH LTR	822	PAC(1000ML)	215	7	1505.00000	-	-	-	-	-	0.00	1505
10	SAUCE EGGLESS MAYONNAISE KG	767	KGS(1000GR)	140	3	420.00000	-	-	-	-	-	0.00	420
11	BREAD PAV PLAIN NO	778	PAC(6NOS)	45	30	1350.00000	-	-	-	-	-	0.00	1350
12	BREAD BURGER BUN 60GM	785	NOS(1NOS)	8.75	60	525.00000	-	-	-	-	-	0.00	525
13	SOYA CHAAP FROZEN KG	779	KGS(1000GR)	140	4	560.00000	-	-	-	-	-	0.00	560

Sub Total Amount :	71825.50000
Discount Amount :	-
Total Amount :	71825.50000
Total Tax :	-
Taxable Amount :	71825.50000
Grand Total :	71826.00000
Grand Total In Words :	Seventy One thousand Eight hundred and Twenty Six only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	71825.5	0	0	0	0