


NEW KEDAR DAIRY

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

Mob.: 9411327040

GSTIN : 05AQQPK9404J1ZH		Invoice Serial No. 7931		Transporter Mode : Apply for supply of Goods only			
Tax is Payable on Reverse Charge : Yes / No		In. Date : 16/9/2024		Transport :		Date & Time of Supply.....	
State & State Code : Uttarakhand 05				Place of Supply.....			
Details of Receiver (Billed to)							
Name : TFS B&B Works PURCH				P.O. No.			
				G.R. No.		Vehicle.....	
State :				Shipped To			
State Code :				Add.....			
GSTIN 05AADCT1597R12M				GSTIN			
S. No.	Description of Goods	HSN Code	Unit	Qty.	Rate	Value of 0% Exempte	Value of %
	Dasi Ghee PARAM			155	8300/-	8300-	
<p><i>Sunny</i> 15/9/24</p> <p><i>Dishant Arora</i> Travel Food Services Pvt. Ltd. Near Crystal World Haridwar-Delhi N.H.58 Haridwar, Uttarakhand-249405</p>							
Bank : PNB, IIT Roorkee A/C : 4044002100002696 IFSC : PUNB0404400					Total		8300
					CGST @		
Total No. of Carton / Nug / Bag :					SGST @		
Electronic Reference Number					IGST @		
Date.....							
Amount in words :					G.Total		8300/-
Terms & Conditions :			White - Original for Buyer		Certified that the Particulars given above are true and correct For New Kedar Dairy  Auth. Signatory		
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.			Yellow - Duplicate for Record				

HARIDWAR

Transaction No. :	SE-1664
PO Number :	PO-1647
Transaction Date :	18-09-2024 05:04 pm
Invoice Number :	7931
Invoice Date :	17-09-2024
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	PARAM GHEE DESI 15KG	2817	TIN(1500GR)	8300	1	8300.00000	-	-	-	-	-	0.00	8300

Sub Total Amount :	8300.00000
Discount Amount :	-
Total Amount :	8300.00000
Total Tax :	-
Taxable Amount :	8300.00000
Grand Total :	8300.00000
Grand Total In Words :	Eight thousand Three hundred

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	8300	0	0	0	0