

NEW KEDAR DAIRY

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

Mob.: 9411327040

GSTIN : 05AQQPK9404J1ZH	Invoice Serial No. 7932	Transporter Mode : Apply for supply of Goods only
Tax is Payable on Reverse Charge : Yes / No	In. Date : 16/9/2024	Transport :
State & State Code : Uttarakhand 05		Date & Time of Supply.....
Details of Receiver (Billed to)		Place of Supply.....
Name : TFS R & R Works		P.O. No.
PUTER		G.R. No. Vehicle.....
State : 10/2024 TO 16/9/2024 State Code :		Shipped To
GSTIN 05AADCTI597R12M		Add.....
		GSTIN

S. No.	Description of Goods	HSN Code	Unit	Qty.	Rate	Value of 0% Exempte	Value of %
	Milk			4760	19.5/l	9282-	
	PANKEK			624	260/-	17420-	
	CURD			405	65/l	26325-	
	CREAM			96	215/l	1935-	
	M. BUTTER			116	168/l	1848-	
	A. BUTTER			1 1/2	580/l	870-	
	SOYA CHAP			36	140/l	420-	
	MIX VEG			304	85/l	2550-	
	BURAK BUN			8	25/l	200-	
	CORN			1	100/l	100-	
	MAYNAISE			1	140/l	140-	
	ALOOTIKKI			1	320/l	320-	
	Egg.			5	180/l	900-	

Bank : PNB, IT Roorkee A/C : 4044002100002596 IFSC : PUNB0404400	Travel Food Services Pvt. Ltd Near Crystal World, Haridwar-Delhi N.H.58 Haridwar, Uttarakhand-249405	Total	62390
Total No. of Carton / Mug / Bag :		CGST @	
Electronic Reference Number	Date.....	SGST @	
Amount in words : Sauy		IGST @	
		G.Total	62390/-

Terms & Conditions
 1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGE. SUBJECT TO ROORKEE JURISDICTION ONLY. 3. E.&O.E. INTEREST @ 24% P.A. WILL BE CHARGED, IF THE BILL IS NOT PAID WITHIN 30 DAYS FROM THE DATE OF THE BILL. 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
62390/-
 Auth/Signatory

HARIDWAR

Transaction No. :	SE-1651
PO Number :	PO-1645
Transaction Date :	16-09-2024 11:04 am
Invoice Number :	7932
Invoice Date :	16-09-2024
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	EGG NO	66	NOS(1NOS)	6	150	900.00000	-	-	-	-	-	0.00	900
2	ALOO TIKKI MCCAIN FROZEN 1.65KG	766	PAC(1650GR)	320	1	320.00000	-	-	-	-	-	0.00	320
3	SAUCE EGGLESS MAYONNAISE KG	767	KGS(1000GR)	140	1	140.00000	-	-	-	-	-	0.00	140
4	VEG SWEET CORN KG	773	KGS(1000GR)	100	1	100.00000	-	-	-	-	-	0.00	100
5	BREAD BURGER BUN 60GM	785	NOS(1NOS)	8.75	32	280.00000	-	-	-	-	-	0.00	280
6	VEGETABLE MIX FROZEN KG	775	KGS(1000GR)	85	30	2550.00000	-	-	-	-	-	0.00	2550
7	SOYA CHAAP FROZEN KG	779	KGS(1000GR)	140	3	420.00000	-	-	-	-	-	0.00	420
8	BUTTER YELLOW SALTED AMUL KG	1473	KGS(1000GR)	580	1.5	870.00000	-	-	-	-	-	0.00	870
9	BUTTER WHITE LOCAL KG	762	KGS(1000GR)	168	11	1848.00000	-	-	-	-	-	0.00	1848
10	CREAM FRESH LTR	822	PAC(1000ML)	215	9	1935.00000	-	-	-	-	-	0.00	1935
11	CURD WHITE LOCAL KG	764	KGS(1000GR)	65	405	26325.00000	-	-	-	-	-	0.00	26325
12	PANEER SADA LOCAL KG	788	KGS(1000GR)	260	67	17420.00000	-	-	-	-	-	0.00	17420
13	MILK 3% FAT TONED 385ML	1801	PAC(385ML)	19.5	476	9282.00000	-	-	-	-	-	0.00	9282

Sub Total Amount :	62390.00000
Discount Amount :	-
Total Amount :	62390.00000
Total Tax :	-
Taxable Amount :	62390.00000
Grand Total :	62390.00000
Grand Total In Words :	Sixty Two thousand Three hundred and Ninety only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	62390	0	0	0	0