

TAX INVOICE

NEW KEDAR DAIRY

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

Mob.: 9411327040

GSTIN : 05AQQPK9404J1ZH		Invoice Serial No. 7973	Transporter Mode : Apply for supply of Goods only
Tax is Payable on Reverse Charge : Yes / No		In. Date : 30/9/2024	Transport :
State & State Code : Uttarakhand 05			Date & Time of Supply.....
Details of Receiver (Billed to)		Place of Supply.....	
Name : TFS R & S Works		P.O. No.	
Pvt Ltd		G.R. No. Vehicle.....	
State :		Shipped To	
State Code :		Add.....	
GSTIN 05AQAUT1597R12N		GSTIN	

S. No.	Description of Goods	HSN Code	Unit	Qty.	Rate	Value of 0% Exempt	Value of %
	Milk			4954	19.50	9652.50	
	Panace			824	2604	21320	
	Curd			5004	650	32500	
	Dahi Ghee			1714	8300	8300	
	Corn			1004	100	100	
	Maida			24	1404	280	
	Pao			1004	450	450	
	Kulcha			1104	400	440	
	Cheam			84	2154	1720	
	M. BUSTIA			124	1684	2100	
	Buzark BUN			804	350	175	
	ALOP PATTY			204	3204	640	
	SOYA CHAP			44	1404	560	
	Mix Utt			354	850	2975	
	A-BUSTIA			164	5804	928	

Dishant Arund
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	Total	82140.50
	CGST @	
Total No. of Carton / Nug / Bag :	SGST @	
Electronic Reference Number	IGST @	
Amount in words :		
	G.Total	82140.50

Terms & Conditions :

- 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

C.S.
 Auth. Signatory

HARIDWAR

Transaction No. :	SE-1688
PO Number :	PO-1668
Transaction Date :	30-09-2024 11:48 pm
Invoice Number :	7973
Invoice Date :	30-09-2024
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	BUTTER YELLOW SALTED AMUL KG	1473	KGS(1000GR)	580	1.6	928.00000	-	-	-	-	-	0.00	928
2	VEGETABLE MIX FROZEN KG	775	KGS(1000GR)	85	35	2975.00000	-	-	-	-	-	0.00	2975
3	SOYA CHAAP FROZEN KG	779	KGS(1000GR)	140	4	560.00000	-	-	-	-	-	0.00	560
4	ALOO TIKKI MCCAIN FROZEN 1.65KG	766	PAC(1650GR)	320	2	640.00000	-	-	-	-	-	0.00	640
5	BREAD BURGER BUN 60GM	785	NOS(1NOS)	8.75	20	175.00000	-	-	-	-	-	0.00	175
6	BUTTER WHITE LOCAL KG	762	KGS(1000GR)	168	12.5	2100.00000	-	-	-	-	-	0.00	2100
7	CREAM FRESH LTR	822	PAC(1000ML)	215	8	1720.00000	-	-	-	-	-	0.00	1720
8	READYMADE KULCHA PLAIN NO	877	PAC(4NOS)	40	11	440.00000	-	-	-	-	-	0.00	440
9	BREAD PAV PLAIN NO	778	PAC(6NOS)	45	10	450.00000	-	-	-	-	-	0.00	450
10	SAUCE EGGLESS MAYONNAISE KG	767	KGS(1000GR)	140	2	280.00000	-	-	-	-	-	0.00	280
11	VEG SWEET CORN KG	773	KGS(1000GR)	100	1	100.00000	-	-	-	-	-	0.00	100
12	PARAM GHEE DESI 15KG	2817	TIN(1500GR)	8300	1	8300.00000	-	-	-	-	-	0.00	8300
13	CURD WHITE LOCAL KG	764	KGS(1000GR)	65	500	32500.00000	-	-	-	-	-	0.00	32500
14	PANEER SADA LOCAL KG	788	KGS(1000GR)	260	82	21320.00000	-	-	-	-	-	0.00	21320
15	MILK 3% FAT TONED 385ML	1801	PAC(385ML)	19.5	495	9652.50000	-	-	-	-	-	0.00	9652.5

Sub Total Amount :	82140.50000
Discount Amount :	-
Total Amount :	82140.50000
Total Tax :	-
Taxable Amount :	82140.50000
Grand Total :	82141.00000
Grand Total In Words :	Eighty Two thousand One hundred and Forty One only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	82140.5	0	0	0	0