

(16-31 Oct)

# NEW KEDAR DAIRY

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

Mob.: 9411327040

<b>GSTIN : 05AQQPK9404J1ZH</b>	Invoice Serial No. <b>8064</b>	Transporter Mode : Apply for supply of Goods only
Tax is Payable on Reverse Charge : Yes / No	In. Date : <b>31/10/2024</b>	Transport : .....
State & State Code : Uttarakhand 05		Date & Time of Supply.....
<b>Details of Receiver (Billed to)</b>		Place of Supply.....
Name : <b>TFS B &amp; R Works</b>		P.O. No.
<b>Pvt Ltd</b>		G.R. No.                      Vehicle.....
State : ..... State Code : .....		Shipped To .....
GSTIN <b>05AQQPK9404J1ZH</b>		Add.....
		GSTIN .....

S. No.	Description of Goods	HSN Code	Unit	Qty.	Rate	Value of 0% Exempte	Value of %
	Milk			5346	19.51	10413-	
	Curd			2756	6514	17875-	
	Panner			596	2606	15340-	
	M. Butter			86	1681	1344-	
	Cheese			56	2154	1075-	
	Burgar Bun			924	351	315-	
	A Butter			26	5804	1160-	
	ALOO PHRY			124	3204	320-	
	Mix Veg			204	854	1700-	
	CORN			36	1004	300-	
	Soybean			46	12104	560-	
	CULCHA			1524	401	600-	
	PAO			2524	451	1125-	
	MAYNAICE			26	1404	280-	
	Egg			376	1804	540-	
	DESI Ghee			174	83004	8300-	

*Dikhat Asml*  
**Fravel Food Services Pvt. Ltd.**  
 Near Crystal World,  
 Haridwar-Delhi N.H. 58  
 Uttarakhand-249405

Bank : PNB, IIT Roorkee A/C : 4044002100002696 IFSC : PUNB0404400	<i>Sunny</i>	<b>Total</b>	<b>61247</b>
Total No. of Carton / Nug / Bag :		<b>CGST @</b>	
Electronic Reference Number                      Date.....		<b>SGST @</b>	
Amount in words : .....		<b>IGST @</b>	
Terms & Conditions :		<b>G.Total</b>	<b>61247</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>	
		<i>Auth. Signatory</i>	

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	61247	0	0	0	0



HARIDWAR

Invoice Number :	SE-1742
Transaction Date :	PO-1703
Invoice Number :	31-10-2024 12:02 pm
Invoice Date :	8064
Delivery Note :	31-10-2024
User :	-
Store Name :	Stock Haridwar FC
Direct Issue To :	MAIN STORE - HARIDWAR FOOD COURT
Vendor Name :	No
Address :	NEW KEDAR DAIRY
State :	-
Contract Details :	Uttarakhand
TIN Number :	01-01-2023 -03-12-2030
GSTIN Number :	-
Vendor Code :	-
Deployment :	-
Deployment Address :	HARIDWAR FOOD COURT
	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
2	EGG NO	66	NOS(1NOS)	6	90	540.00000	-	-	-	-	-	0.00	540
3	SAUCE EGGLESS MAYONNAISE KG	767	KGS(1000GR)	140	2	280.00000	-	-	-	-	-	0.00	280
4	BREAD PAV PLAIN NO	778	PAC(6NOS)	45	25	1125.00000	-	-	-	-	-	0.00	1125
5	READYMADE KULCHA PLAIN NO	877	PAC(4NOS)	40	15	600.00000	-	-	-	-	-	0.00	600
6	SOYA CHIAAP FROZEN KG	779	KGS(1000GR)	140	4	560.00000	-	-	-	-	-	0.00	560
7	VEG SWEET CORN KG	773	KGS(1000GR)	100	3	300.00000	-	-	-	-	-	0.00	300
8	VEGETABLE MIX FROZEN KG	775	KGS(1000GR)	85	20	1700.00000	-	-	-	-	-	0.00	1700
9	ALOO TIKKI MCCAIN FROZEN 1.65KG	766	PAC(1650GR)	320	1	320.00000	-	-	-	-	-	0.00	320
10	BUTTER YELLOW SALTED AMUL KG	1473	KGS(1000GR)	580	2	1160.00000	-	-	-	-	-	0.00	1160
11	BREAD BURGER BUN 60GM	785	NOS(1NOS)	8.75	36	315.00000	-	-	-	-	-	0.00	315
12	CREAM FRESH LTR	822	PAC(1000ML)	215	5	1075.00000	-	-	-	-	-	0.00	1075
13	BUTTER WHITE LOCAL KG	762	KGS(1000GR)	168	8	1344.00000	-	-	-	-	-	0.00	1344
14	PANEER SADA LOCAL KG	788	KGS(1000GR)	260	59	15340.00000	-	-	-	-	-	0.00	15340
15	CURD WHITE LOCAL KG	764	KGS(1000GR)	65	275	17875.00000	-	-	-	-	-	0.00	17875
16	MILK 3% FAT TONED 385ML	1801	PAC(385ML)	19.5	534	10413.00000	-	-	-	-	-	0.00	10413

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Sub Total Amount :	61247.00000
Discount Amount :	-
Total Amount :	61247.00000
Total Tax :	-
Taxable Amount :	61247.00000
Grand Total :	61247.00000
Grand Total In Words :	Sixty One thousand Two hundred and Forty Seven only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	61247	0	0	0	0