

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. 8103 In. Date : <u>16/11/2023</u>		Transporter Mode : Apply for supply of Goods only Transport : Date & Time of Supply..... Place of Supply.....			
Details of Receiver (Billed to) Name : <u>TFS RER Works</u> <u>PUT LTD</u> State : State Code : GSTIN : <u>05AQAQCT1597R12N</u>						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			543P	19.5/P	10588.50	
	Paneer			63K	260/K	16380-	
	Curd			330g	65/K	21450-	
	N-Butter			8 1/2 L	180/L	1428-	
	Maynase			3K	140/K	420-	
	PAO			38P	45/P	1710-	
	Mix Veg			35K	85/K	2975-	
	A Butter			2K	600/K	1200-	
	Break Bon			7PA	35/P	245-	
	CORN			1K	100/K	100-	
	SOYACHAP			5K	140/K	700-	
	CNAM			5K	215/K	1075-	
	Egg			2TR	180/K	360-	
	BUCKHA			11PA	40/P	440-	
	ALOO PATTI			2K	320/K	640-	
	DESI CHEESE			1TR	8300-	8300-	
Bank : PNB, IT Roorkee A/C : 4044002100002696 IFSC : PUNB0404400					Total 68011.50		
Total No. of Carton / Nug / Bag :					CGST @		
Electronic Reference Number Date.....					SGST @		
Amount in words :					IGST @		
Terms & Conditions : 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 For New Kedar Dairy Auth. Signatory

Dishant Arora
 Dishant Arora
 New Kedar Dairy Pvt. Ltd.
 Near Crystal World,
 Haridwar-Delhi N.H.58
 Haridwar, Uttarakhand-24940

KG											
16	MILK 3% FAT TONED 385ML	1801	PAC(385ML)	19.5	343	10588.50000	-	-	-	0.00	10588.5

Sub Total Amount : 68011.50000

HARIDWAR

Transaction No. :	SE-1775
PO Number :	PO-1724
Transaction Date :	16-11-2024 04:56 pm
Invoice Number :	8103
Invoice Date :	16-11-2024
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
2	ALOO TIKKI MCCAIN FROZEN 1.65KG	766	PAC(1650GR)	320	2	640.00000	-	-	-	-	-	0.00	640
3	READYMADE KULCHA PLAIN NO	877	PAC(4NOS)	40	11	440.00000	-	-	-	-	-	0.00	440
4	EGG NO	66	NOS(1NOS)	6	60	360.00000	-	-	-	-	-	0.00	360
5	CREAM FRESH LTR	822	PAC(1000ML)	215	5	1075.00000	-	-	-	-	-	0.00	1075
6	SOYA CHAAP FROZEN KG	779	KGS(1000GR)	140	5	700.00000	-	-	-	-	-	0.00	700
7	VEG SWEET CORN KG	773	KGS(1000GR)	100	1	100.00000	-	-	-	-	-	0.00	100
8	BREAD BURGER BUN 60GM	785	NOS(1NOS)	8.75	28	245.00000	-	-	-	-	-	0.00	245
9	BUTTER YELLOW SALTED AMUL KG	1473	KGS(1000GR)	600	2	1200.00000	-	-	-	-	-	0.00	1200
10	VEGETABLE MIX FROZEN KG	775	KGS(1000GR)	85	35	2975.00000	-	-	-	-	-	0.00	2975
11	BREAD PAV PLAIN NO	778	PAC(6NOS)	45	38	1710.00000	-	-	-	-	-	0.00	1710
12	SAUCE EGGLESS MAYONNAISE KG	767	KGS(1000GR)	140	3	420.00000	-	-	-	-	-	0.00	420
13	BUTTER WHITE LOCAL KG	762	KGS(1000GR)	168	8.5	1428.00000	-	-	-	-	-	0.00	1428
14	CURD WHITE LOCAL KG	764	KGS(1000GR)	65	330	21450.00000	-	-	-	-	-	0.00	21450
15	PANFEE SADA LOCAL KG	788	KGS(1000GR)	260	63	16380.00000	-	-	-	-	-	0.00	16380
16	MILK 3% FAT TONED 385ML	1801	PAC(385ML)	19.5	543	10588.50000	-	-	-	-	-	0.00	10588.5

Sub Total Amount : 68011.50000

Account Amount :	-
Total Amount :	68011.50000
Total Tax :	-
Taxable Amount :	68011.50000
Grand Total :	68012.00000
Grand Total In Words :	Sixty Eight thousand and Twelve only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	68011.5	0	0	0	0