

TAX INVOICE

NEW KEDAR DAIRY

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

Mob.: 9411327040

GSTIN : 05AQQPK9404J1ZH	Invoice Serial No. 8182	Transporter Mode : Apply for supply of Goods only
Tax is Payable on Reverse Charge : Yes / No	In. Date : 15/12/2024	Transport :
State & State Code : Uttarakhand 05		Date & Time of Supply.....
Details of Receiver (Billed to)		Place of Supply.....
Name : TRAVEL FOOD SERVICES		P.O. No.
PVT LTD		G.R. No. Vehicle.....
State : BILL WFF 1/12 - 15/12/2024 State Code :		Shipped To
GSTIN : 05AADC B 2762 L 120		Add.....
		GSTIN

S. No.	Description of Goods	HSN Code	Unit	Qty.	Rate	Value of 0% Exempte	Value of %
	Milk			322	19.5/r	6279-	
	CURD			110	65/r	7150-	
	PANNEK			244	260/r	6240-	
	CREAM			7	215/r	1505-	
	M. BUTTER			4 1/2	160/r	756-	
	BURRER BUN			5	40/r	200-	
	A. BUTTER			1 1/2	600/r	300-	
	Egg			1	180/r	180	

Sunny

Disha Arul
 Travel Food Services Pvt. Ltd
 Near Crystal World,
 Haridwar-Delhi N.H.58
 Haridwar, Uttarakhand-249405

Bank : PNB, IIT Roorkee A/C : 4044002100002696 IFSC : PUNB0404400	Total : 22610
Total No. of Carton / Nug / Bag :	CGST @
Electronic Reference Number Date.....	SGST @
Amount in words :	IGST @
	G.Total : 22610/-
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 <i>Auth. Signatory</i>

Grand Total In Words : and Ten only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	22610	0	0	0	0



HARIDWAR

Transaction No. :	SF-1811
PO Number :	PO-1755
Transaction Date :	15-12-2024 09:24 am
Invoice Number :	8182
Invoice Date :	15-12-2024
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	30	180.00000	-	-	-	-	-	0.00	180
2	BUTTER YELLOW SALTED AMUL KG	1473	KGS(1000GR)	600	0.5	300.00000	-	-	-	-	-	0.00	300
3	BREAD BURGER BUN 60GM	785	NOS(1NOS)	10	20	200.00000	-	-	-	-	-	0.00	200
4	BUTTER WHITE LOCAL KG	762	KGS(1000GR)	168	4.5	756.00000	-	-	-	-	-	0.00	756
5	CREAM FRESH LTR	822	PAC(1000ML)	215	7	1505.00000	-	-	-	-	-	0.00	1505
6	PANEER SADA LOCAL KG	788	KGS(1000GR)	260	24	6240.00000	-	-	-	-	-	0.00	6240
7	CURD WHITE LOCAL KG	764	KGS(1000GR)	65	110	7150.00000	-	-	-	-	-	0.00	7150
8	MILK 3% FAT TONED 385ML	1801	PAC(385ML)	19.5	322	6279.00000	-	-	-	-	-	0.00	6279

Sub Total Amount :	22610.00000
Discount Amount :	-
Total Amount :	22610.00000
Total Tax :	-
Taxable Amount :	22610.00000
Grand Total :	22610.00000
Grand Total In Words :	Twenty Two thousand Six hundred and Ten only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	22610	0	0	0	0