

NEW KEDAR DAIRY

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

Mob.: 9411327040

GSTIN : 05AQQPK9404J1ZH	Invoice Serial No. 31/12/2024	Transporter Mode : Apply for supply of Goods only
Tax is Payable on Reverse Charge : Yes / No	In. Date : 8227	Transport :
State & State Code : Uttarakhand 05		Date & Time of Supply.....
		Place of Supply.....

Details of Receiver (Billed to)		P.O. No.
Name : TRAVEL FOOD SERVICES PVT LTD		G.R. No. Vehicle.....
State : Uttarakhand State Code :		Shipped To
GSTIN : 05AQA0CB27621120		Add.....
		GSTIN

S. No.	Description of Goods	HSN Code	Unit	Qty.	Rate	Value of 0% Exempte	Value of %
	Milk		-	4820	19.51	9496.50	
	Curd		-	1555	65/12	10075-	
	PANCA		-	346	2606	9040-	
	A BUTTER		-	1kg	600/4	600-	
	BUNEN BUN		-	10kg	40/1	400-	
	Egg		-	4750	180/1	720-	
	CHEAM		-	5kg	215/4	1075-	
	H. BUTTER		-	3 1/2 kg	168/4	588-	
	SOYA CHAP		-	2kg	140/4	280-	
	PAO		-	33kg	45/1	1485	

Disht Ashraf
 Travel Food Services Pvt. Ltd.
 Near Ganga World,
 Haridwar, Uttarakhand N.H.58
 Haridwar, Uttarakhand-249405

Bank : PNB, IIT Roorkee A/C : 4044002100002696 IFSC : PUNB0404400	Total	33559.50
	CGST @	
Total No. of Carton / Nug / Bag :	SGST @	
Electronic Reference Number Date.....	IGST @	
Amount in words :		
	G.Total	33559.50
Terms & Conditions : 1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGE. 2. SUBJECT TO ROORKEE JURISDICTION ONLY. 3. E.A 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>

Taxable Amount :	33559.50(100)
Grand Total :	33560.00000
Grand Total In Words :	Thirty Three thousand Five hundred and Sixty only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
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HARIDWAR

Transaction No. :	SF-1828
PO Number :	PO-1764
Transaction Date :	31-12-2024 10:59 am
Invoice Number :	8227
Invoice Date :	31-12-2024
Delivery Note :	16/12/2024 - 31/12/2024
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	BREAD PAV PLAIN NO	778	PAC(6NDS)	45	33	1485.00000	-	-	-	-	-	0.00	1485
2	SOYA CHAAP FROZEN KG	779	KGS(1000GR)	140	2	280.00000	-	-	-	-	-	0.00	280
3	BUTTER WHITE LOCAL KG	762	KGS(1000GR)	168	3.5	588.00000	-	-	-	-	-	0.00	588
4	CREAM FRESH 1TR	822	PAC(1000ML)	215	5	1075.00000	-	-	-	-	-	0.00	1075
5	EGG NO	66	NOS(INOS)	6	120	720.00000	-	-	-	-	-	0.00	720
6	BREAD BURGER BUN 60GM	785	NOS(INOS)	10	40	400.00000	-	-	-	-	-	0.00	400
7	BUTTER YELLOW SALTED AMUL KG	1473	KGS(1000GR)	600	1	600.00000	-	-	-	-	-	0.00	600
8	PANFFER SADA LOCAL KG	788	KGS(1000GR)	260	34	8840.00000	-	-	-	-	-	0.00	8840
9	CURD WHITE LOCAL KG	764	KGS(1000GR)	65	155	10075.00000	-	-	-	-	-	0.00	10075
10	MILK 3% FAT TONED 385ML	1801	PAC(385ML)	19.5	487	9496.50000	-	-	-	-	-	0.00	9496.5

Sub Total Amount :	33559.50000
Discount Amount :	-
Total Amount :	33559.50000
Total Tax :	-
Taxable Amount :	33559.50000
Grand Total :	33560.00000
Grand Total In Words :	Thirty Three thousand Five hundred and Sixty only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
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33559.5

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