

RAIZADA COLD DRINK

(M) : 097363-69761

Bhatoli Road, Jarai Mehatpur Distt. Una (H.P.)

GST No. : 02CESPK2573N1Z0

Original for Receipt
Duplicate for Supplier/Transporter
Triplicate for Supplier

INVOICE

Invoice Sr. No. **10851**
Reverse Charge : **1/8/24**
Invoice Date : **1/8/24**
State : **HIMACHAL** State Code : **02**

Transportation Mode :
Veh No. : **HP72D1687**
Date & Time of Supply :
Place of Supply :

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Name : **Travel Food Services Private Ltd**
Address : **V.P.O Rakkari**
GSTIN Number : **02AADCB2762L1ZU**
State : State Code :

Name :
Address :
GSTIN Number :
State : State Code :

S. No.	Description of Goods	HSN Code	Qty.	Rate	Amount	Less Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Cess	Amount
	Coke, Fanta Thumb up (330ml)	24	28	600	16800				2352		2352		2016		23520
Total															

Signature
01/08/24



Invoice Value (in Words) :

Total Amount before tax	16800
Add : CGST @ 14 %	2352
Add : SGST @ 14 %	2352
Add : IGST @ %	
Tax Amount : GST	
Tax Amount : Cess 12 %	2016
Total Amount After Tax	23520
GST Payable on reverse Charge	N.A.

Bank Details :
Bank A/C No. :
Branch :
IFS Code :

TERMS & CONDITIONS :
1. All disputes subject to Una Jurisdiction only.
2. Our responsibility cases when the goods are delivered to the party or to the carriers.
3. Interest @18% P.A. will be charged if the bill is not paid on presentation in time.
Goods once sold will not be taken.

Certified that the particulars given above are true and correct
For **RAIZADA COLD DRINK**
Signature
Authorized Signatory

Common Seal

TFS Una

Una

Transaction No. : SE-96
Transaction Date : 17-08-2024 08:22 pm
Invoice Number : 10651
Invoice Date : 01-08-2024
Delivery Note : -
User : Store una
Store Name : Una Main Store
Vendor Name : RAIZADA COLD DRINK
Contact Person : Girdhari Lal
Contact Number : 9736369761
Mail : sharmaraizadaraizada85543@gmail.com
Address : BHATOLI ROAD, JARAI
MEHATPUR, DISTT. UNA
State : Himachal Pradesh
TIN Number : -
GSTIN Number : 02CESPK2573N1Z0
MSME : HP-12-0011289
Currency : -
Conversion Rate : -
Deployment : TFS, UNA
Deployment Address : UNA UNA
Deployment GSTIN : -

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	CGST		SGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs	Rate	Amount in Rs			
1	FANTA CAN 330 ML	NOS(1NOS)	25	120	-	3000.00000	14%	420	14%	420	360	0.00	4200
2	THUMSUP CAN 330 ML	NOS(1NOS)	25	192	-	4800.00000	14%	672	14%	672	576	0.00	6720
3	COKE CAN 330ML	NOS(1NOS)	25	360	-	9000.00000	14%	1260	14%	1260	1080	0.00	12600

Sub Total Amount : 16800.00000

Net Amount :	-
Net Amount :	16800.00000
Total Tax :	6720.00000
Taxable Amount :	16800.00000
Grand Total :	23520.00000
Grand Total In Words :	Twenty Three thousand Five hundred and Twenty only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
CESS 12%	16800	2016	0	0	2016
GST 28%	16800	4704	2352	2352	0

[Handwritten Signature]

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Travel Food Services Pvt. Ltd. Una
 Versa Complex Green Avenue Estate,
 Land Mark - National Highway Locality-Jaigran Tabba,
 Jalprow Village, District-Una -Nangal, Himachal Pradesh-174303
 GST: 02AADCB2762L1ZU