

Tax Invoice

Shagun Indane Partnership 24-25 Serve No. 20/1 Shiv Colony Area , Mandi Road Ward No. 10 , Dr.Mukharji Ward Dhamnood 454552 GSTIN/UIN: 23AFGFS6400R1ZN State Name : Madhya Pradesh, Code : 23 E-Mail : shagunindane1@gmail.com	Invoice No. S/27	Dated 24-Dec-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) Travel Food Service Pvt Ltd.Eklera A.B.Road National Highway 3 Eklera GSTIN/UIN : 23AADCB2762L1ZQ State Name : Madhya Pradesh, Code : 23	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) Travel Food Service Pvt Ltd.Eklera A.B.Road National Highway 3 Eklera GSTIN/UIN : 23AADCB2762L1ZQ State Name : Madhya Pradesh, Code : 23	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	19 Kg Extratej	271119	3.00 No	1,662.29	No	4,986.87
	1 CGST					448.82
	2 SGST					448.82
	3 Roundoff					0.49
Total			3.00 No			₹ 5,885.00

Amount Chargeable (in words) E. & O.E
INR Five Thousand Eight Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
271119	4,986.87	9%	448.82	9%	448.82	897.64
Total	4,986.87		448.82		448.82	897.64

Tax Amount (in words) : **INR Eight Hundred Ninety Seven and Sixty Four paise Only**
 Company's PAN : **AFGFS6400R**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Shagun Indane Partnership 24-25

 Authorised Signatory

TFS Eklara

Eklara

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Transaction No. :	SE-302
PO Number :	PO-307
Transaction Date :	27-12-2024 08:01 pm
Invoice Number :	S/27
Invoice Date :	27-12-2024
Delivery Note :	Back Date entry not not possible 24/12/2024
User :	Store Eklara
Store Name :	Eklara Main Store
Vendor Name :	SHAGUN INDANE
Contact Person :	ARUN BILLORE
Contact Number :	9893115649
Email :	shagunindane1@gmail.com
Address :	DR MUKHARJI WARD, SHIV COLONY AREA, DHAMNOD
State :	Madhya Pradesh
TIN Number :	-
GSTIN Number :	23GAQPS4636Q1ZO
MSME :	NON MSME
Currency :	-
Conversion Rate :	-
Deployment :	TFS Eklara
Deployment Address :	Eklara Dewa

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	CGST		SGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs	Rate	Amount in Rs			
1	GAS CYLINDER COMMERCIAL LPG19 KG NO	NOS(1NOS)	1662.29	3	-	4986.87000	9%	448.8183	9%	448.8183	-	0.00	5884.5066

Sub Total Amount :	4986.87000
Discount Amount :	-
Total Amount :	4986.87000
Total Tax :	897.63660
Taxable Amount :	4986.87000
Grand Total :	5885.00000
Grand Total In Words :	Five thousand Eight hundred and Eighty Five only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	4986.87	897.6366	448.8183	448.8183	0