

TAX INVOICE

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(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 412d84416faf0ec2d8da0e7c8757034ee26ea2dea8ad-f6766680474dac6a2c5f
Ack No. : 132417155650037
Ack Date : 18-Jan-24

Shadani India Private Limited (Haryana) Plot No. D2 & D3, Faridabad Industrial Town, Sector-57, Ballabgarh, Faridabad, Haryana-121004 FSSAI Lic No.:10822003000158 GSTIN/UIN: 06AAXCS6660G1ZR State Name : Haryana, Code : 06 CIN: U74999DL2016PTC307017 Contact : +91-9310744140 E-Mail : info@shadanigroup.com www.shadanigroup.com Consignee (Ship to) TFS (R&R Works) Private Limited Haridwar Food Plaza, Adj to Crystal World,, Haridwar Roorkee NH-58, Village Batedi, Rajputana, Post- Shantashah, Uttarakhand - 249405 GSTIN/UIN : 05AADCT1597R1ZN State Name : Uttarakhand, Code : 05 Contact : +91-9873654551 Buyer (Bill to) TFS (R&R Works) Private Limited Haridwar Food Plaza, Adj to Crystal World,, Haridwar Roorkee NH-58, Village Batedi, Rajputana, Post- Shantashah, Uttarakhand - 249405 GSTIN/UIN : 05AADCT1597R1ZN State Name : Uttarakhand, Code : 05 Contact : +91-9873654551	Invoice No.	Dated
	SH/HR/004450	18-Jan-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
		DEC-23
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	MRP/Marginal	Quantity	Rate	per	Amount
1	Shadani Orange Candy Can 230g	17049090	12 %	130.00/Cans	108 Cans	78.56	Cans	8,484.48
2	Shadani Chatpati Candy Can 230g	17049090	12 %	130.00/Cans	108 Cans	78.56	Cans	8,484.48
3	Shadani Mix Fruit Candy Can 230g	17049090	12 %	130.00/Cans	112 Cans	78.56	Cans	8,798.72
4	Shadani Paan Candy Can 230g	17049090	12 %	130.00/Cans	109 Cans	78.56	Cans	8,563.04
5	Shadani Mango Candy Can 230g	17049090	12 %	130.00/Cans	54 Cans	78.56	Cans	4,242.24
6	Shadani Kacha Aam Candy Can 230g	17049090	12 %	130.00/Cans	54 Cans	78.56	Cans	4,242.24
7	Shipping Charges	996819	18 %					1,277.00
								44,092.20
IGST								
Short / Excess Recoveries (+/-)								
								5,367.69
								0.11
Total					545 Cans			₹ 49,460.00

Amount Chargeable (in words) **INR Forty Nine Thousand Four Hundred Sixty Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
17049090	42,815.20	12%	5,137.83	5,137.83
996819	1,277.00	18%	229.86	229.86
Total			5,367.69	5,367.69

Tax Amount (in words) : **INR Five Thousand Three Hundred Sixty Seven and Sixty Nine paise Only**
Company's PAN : **AAXCS6660G**

Declaration
1. Subject to 'Faridabad' Jurisdiction only.
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
"I / We hereby certify that articles of food mentioned in the invoice are warranted to be of the nature and quality which they purport to be as per the Food Safety and Standards Act & Rules."

Customer's Seal and Signature _____
Company's Bank Details
Bank Name : **HDFC BANK LTD.-50200024553872**
A/c No. : **50200024553872**
Branch & IFS Code : **DLH Malviya Nagar & HDFC0001360**
for Shadani India Private Limited (Haryana)

Authorised Signatory