

TAX INVOICE

Printed on 1-Mar-24 at 09:17
(ORIGINAL FOR RECIPIENT)

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. SH/HR/004852	Dated 21-Feb-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date. 2848 dt. 21-Feb-24	Other References Jan-24
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl 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	72 Cans	78.56	Cans	5,656.32
2	Shadani Chatpati Candy Can 230g	17049090	12 %	130.00/Cans	72 Cans	78.56	Cans	5,656.32
3	Shadani Mix Fruit Candy Can 230g	17049090	12 %	130.00/Cans	72 Cans	78.56	Cans	5,656.32
4	Shadani Paan Candy Can 230g	17049090	12 %	130.00/Cans	66 Cans	78.56	Cans	5,184.96
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 %					1,228.00
								31,866.40
Less : IGST Short / Excess Recoveries (+/-)								3,897.66 (-) 0.06
Total						390 Cans		₹ 35,764.00

Amount Chargeable (in words) **INR Thirty Five Thousand Seven Hundred Sixty Four Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
17049090	30,638.40	12%	3,676.62	3,676.62
996819	1,228.00	18%	221.04	221.04
Total			3,897.66	3,897.66

Tax Amount (in words) : **INR Three Thousand Eight Hundred Ninety Seven and Sixty Six 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."

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)

Customer's Seal and Signature

Authorized Signatory