

TAX INVOICE

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e-Invoice



IRN : 50d05e306da098c0ff52e96c5f5621d7ee0a50e2d8dc-07d1a511fed8c6ddbfb8b
 Ack No. : 132417959255924
 Ack Date : 10-Apr-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/005269	30-Mar-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
		FEB-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	48 Cans	78.56	Cans	3,770.88
2	Shadani Chatpati Candy Can 230g	17049090	12 %	130.00/Cans	45 Cans	78.56	Cans	3,535.20
3	Shadani Mix Fruit Candy Can 230g	17049090	12 %	130.00/Cans	30 Cans	78.56	Cans	2,356.80
4	Shadani Paan Candy Can 230g	17049090	12 %	130.00/Cans	30 Cans	78.56	Cans	2,356.80
5	Shadani Mango Candy Can 230g	17049090	12 %	130.00/Cans	30 Cans	78.56	Cans	2,356.80
6	Shadani Kacha Aam Candy Can 230g	17049090	12 %	130.00/Cans	30 Cans	78.56	Cans	2,356.80
7	Shipping Charges	996819	18 %					1,005.00
								17,738.28
Less : IGST Short / Excess Recoveries (+/-)								2,188.91 (-)0.19
Total					213 Cans			₹ 19,927.00

Amount Chargeable (in words) **INR Nineteen Thousand Nine Hundred Twenty Seven Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
17049090	16,733.28	12%	2,008.01	2,008.01
996819	1,005.00	18%	180.90	180.90
Total			2,188.91	2,188.91

Tax Amount (in words) : **INR Two Thousand One Hundred Eighty Eight and Ninety One 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