

TAX INVOICE

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e-Invoice



IRN : c31ad7d3326123bdb033d23903ad5b92b125e591f3-46cca6e635e755ce8741a6
 Ack No. : 132417959211346
 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)

Invoice No.	e-Way Bill No.	Dated
SH/HR/005270	341758810117	30-Mar-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
	MAR-24	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

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
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 State Name : Uttarakhand, Code : 05
 Contact : +91-9873654551

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	120 Cans	78.56	Cans	9,427.20
2	Shadani Chatpati Candy Can 230g	17049090	12 %	130.00/Cans	120 Cans	78.56	Cans	9,427.20
3	Shadani Mix Fruit Candy Can 230g	17049090	12 %	130.00/Cans	90 Cans	78.56	Cans	7,070.40
4	Shadani Paan Candy Can 230g	17049090	12 %	130.00/Cans	78 Cans	78.56	Cans	6,127.68
5	Shadani Mango Candy Can 230g	17049090	12 %	130.00/Cans	78 Cans	78.56	Cans	6,127.68
6	Shadani Kacha Aam Candy Can 230g	17049090	12 %	130.00/Cans	72 Cans	78.56	Cans	5,656.32
7	Shipping Charges	996819	18 %					2,110.00
								45,946.48
								5,640.17
								0.35
IGST								
Short / Excess Recoveries (+/-)								
Total					558 Cans			₹ 51,587.00

Amount Chargeable (in words) **INR Fifty One Thousand Five Hundred Eighty Seven Only** E. & O.E

Discount Stamp

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
17049090 996819	43,836.48	12%	5,260.37	5,260.37
	2,110.00	18%	379.80	379.80
Total	45,946.48		5,640.17	5,640.17

Tax Amount (in words) : **INR Five Thousand Six Hundred Forty and Seventeen 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

Authorised Signatory