

TAX INVOICE

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(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : f8fbe062f9947f76381149c9a307280af388d4c5c53c3-
ccdbbc3ef05c60b8620
Ack No. : 132420133035443
Ack Date : 4-Nov-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/002352	25-Oct-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	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 %	135.00/Cans	72 Cans	78.56	Cans	5,656.32
2	Shadani Chatpati Candy Can 230g	17049090	12 %	135.00/Cans	72 Cans	78.56	Cans	5,656.32
3	Shadani Mix Fruit Candy Can 230g	17049090	12 %	135.00/Cans	72 Cans	78.56	Cans	5,656.32
4	Shadani Paan Candy Can 230g	17049090	12 %	135.00/Cans	72 Cans	78.56	Cans	5,656.32
5	Shadani Mango Candy Can 230g	17049090	12 %	135.00/Cans	42 Cans	78.56	Cans	3,299.52
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 %					1,795.00
								30,076.60
								3,716.90
								0.50
					360 Cans			₹ 33,794.00

Dishant Arora
Travel Food Services Pvt. Ltd
 Near Crystal World,
 Haridwar-Delhi N.H.58
 Haridwar, Uttarakhand-249405

Amount Chargeable (in words)	INR Thirty Three Thousand Seven Hundred Ninety Four Only	E. & O.E		
HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
17049090	28,281.60	12%	3,393.80	3,393.80
996819	1,795.00	18%	323.10	323.10
Total	30,076.60		3,716.90	3,716.90

Tax Amount (in words) : **INR Three Thousand Seven Hundred Sixteen and Ninety paise Only**
 Remarks:
 SALE-SEP-24
 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
 A/c Holder's Name : **Shadani India Private Limited**
 Bank Name : **HDFC BANK LTD.-50200024553872**
 A/c No. : **50200024553872**
 Branch & IFS Code : **DLH Malviya Nagar & HDFC0001360**
 SWIFT Code :
 for Shadani India Private Limited (Haryana)
 Authorised Signatory