

TAX INVOICE

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e-Invoice



IRN : bf799f0b507ff9f7cc2b1fe7588c5a3a469c0e44221a7-134414589c882fc3099
 Ack No. : 132419239805881
 Ack Date : 13-Aug-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. SH/HR/001554	Dated 13-Aug-24
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		Delivery Note	Mode/Terms of Payment
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		Reference No. & Date.	Other References Jul-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	18 Cans	78.56	Cans	1,414.08	
2	Shadani Chatpati Candy Can 230g	17049090	12 %	130.00/Cans	18 Cans	78.56	Cans	1,414.08	
3	Shadani Mix Fruit Candy Can 230g	17049090	12 %	130.00/Cans	18 Cans	78.56	Cans	1,414.08	
4	Shadani Paan Candy Can 230g	17049090	12 %	130.00/Cans	18 Cans	78.56	Cans	1,414.08	
5	Shadani Mango Candy Can 230g	17049090	12 %	130.00/Cans	18 Cans	78.56	Cans	1,414.08	
6	Shadani Kacha Aam Candy Can 230g	17049090	12 %	130.00/Cans	18 Cans	78.56	Cans	1,414.08	
7	Shipping Charges	996819	18 %		16 Cans	78.56	Cans	1,256.96	
								760.50	
								9,087.86	
Less : IGST Short / Excess Recoveries (+/-)								1,136.18 (-)0.04	
Total								106 Cans	₹ 10,224.00

Amount Chargeable (in words) **INR Ten Thousand Two Hundred Twenty Four Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
17049090	8,327.36	12%	999.29	999.29
996819	760.50	18%	136.89	136.89
Total			1,136.18	1,136.18

Tax Amount (in words) : **INR One Thousand One Hundred Thirty Six and Eighteen paise Only**

Remarks: SALE-JUL-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."

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 :

Customer's Seal and Signature

for Shadani India Private Limited (Haryana)

Authorised Signatory