

TAX INVOICE

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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		Invoice No. SH/HR/002032	Dated 25-Sep-24
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		Delivery Note Mode/Terms of Payment	Reference No. & Date. Other References AUG-24
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		Buyer's Order No. Dated	Dispatch Doc No. Delivery Note Date
		Dispatched through Destination	Terms of Delivery

SI 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	36 Cans	78.56	Cans	2,828.16
2	Shadani Chatpati Candy Can 230g	17049090	12 %	130.00/Cans	36 Cans	78.56	Cans	2,828.16
3	Shadani Mix Fruit Candy Can 230g	17049090	12 %	130.00/Cans	36 Cans	78.56	Cans	2,828.16
4	Shadani Paan Candy Can 230g	17049090	12 %	130.00/Cans	36 Cans	78.56	Cans	2,828.16
5	Shadani Mango Candy Can 230g	17049090	12 %	130.00/Cans	36 Cans	78.56	Cans	2,828.16
6	Shadani Kacha Aam Candy Can 230g	17049090	12 %	130.00/Cans	26 Cans	78.56	Cans	2,042.56
7	Shipping Charges	996819	18 %					810.00
								16,993.36
								IGST
Less : Short / Excess Recoveries (+/-)								2,087.81
								(-)0.17
Total								₹ 19,081.00

Amount Chargeable (in words) **INR Nineteen Thousand Eighty One Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
17049090	16,183.36	12%	1,942.01	1,942.01
996819	810.00	18%	145.80	145.80
Total	16,993.36		2,087.81	2,087.81

Tax Amount (in words) : **INR Two Thousand Eighty Seven and Eighty One paise Only**

Remarks: SALE-AUG-24
 Company's PAN : **AAXCS6660G**

Declaration
 7. 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