

## Tax Invoice

<b>Shiv Trading Company</b> 21-22, Murari Market, the Mall Road, Solan-173212 FSSAI License Number - 10921011000280 FSSAI License Expiry Date - 12-Sep-2026 GSTIN/UIN: 02AEHPK7918N1Z6 State Name : Himachal Pradesh, Code : 02 E-Mail : shivtradingsolan@gmail.com	Invoice No. <b>8501</b>	Dated <b>30-Aug-24</b>
	Delivery Note	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) <b>TFS (R&amp;R WORKS) PRIVATE LIMITED</b> NH-05 ROCK CASTLE HOTELS PVT LTD WAKNAGHAT NEAR BAHARA UNIVERSITY TEH- KANDAGHAT SOLAN GSTIN/UIN : 02AADCT1597R1ZT State Name : Himachal Pradesh, Code : 02		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	<b>Bulk Paneer</b>	04061000	<b>30.000 KG</b>	363.81	KG		<b>10,914.30</b>	
2	<b>Curd 5kg Matka</b>	04039090	<b>120.000 KG</b>	80.00	KG		<b>9,600.00</b>	
							<b>20,514.30</b>	
	<b>CGST</b>						<b>512.86</b>	
	<b>SGST</b>						<b>512.86</b>	
	<b>Less : Round Off</b>						<b>(-0.02)</b>	
	<b>Total</b>							<b>₹ 21,540.00</b>

Travel Food Services Pvt. Ltd. (Waknaghat)  
 Revenue Assurance- INWARD  
 Date... 30.08.24  
 Time.....  
 Signature..... *[Signature]*

Amount Chargeable (in words) E. & O.E  
**INR Twenty One Thousand Five Hundred Forty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
04061000	10,914.30	2.50%	272.86	2.50%	272.86	545.72
04039090	9,600.00	2.50%	240.00	2.50%	240.00	480.00
<b>Total</b>	<b>20,514.30</b>		<b>512.86</b>		<b>512.86</b>	<b>1,025.72</b>

Tax Amount (in words) : **INR One Thousand Twenty Five and Seventy Two paise Only**

Company's PAN : **AEHPK7918N**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 A/c Holder's Name : **Shiv Trading Company**  
 Bank Name : **HDFC BANK -50200062367747**  
 A/c No. : **50200062367747**  
 Branch & IFS Code : **SHAMTI & HDFC0008126**  
 for Shiv Trading Company

Authorised Signatory

This is a Computer Generated Invoice

*Per*  
*Sumeet Kumar*  
 1016582

TFS (R&R WORKS) PVT. LTD.  
 Rock Castle Hotel, Waknaghat,  
 Distt. Solan (H.P.)-173234

## WAKNAGHAT FOOD COURT

NH-05, Rock Castle Hotels Pvt Ltd, Wagnaghat, Near Bahara, University, Tehsil-Kandaghat, Wagnaghat  
Industrial Area, Solan, Himachal Pradesh, 173234

GST: 02AADCT1597R1ZT

Transaction No. :	SE-922
PO Number :	PO-354
Transaction Date :	30-08-2024 04:34 pm
Invoice Number :	8501
Batch Number :	-
Invoice Date :	30-08-2024
Delivery Note :	-
User :	Store Wagnaghat
Store Name :	STO STORES
UID :	-
Location :	-
Direct Issue To :	No
Vendor Name :	Shiv Trading Co.
Description :	OTHERS
Contact Person :	Rahul Gupta
Contact Number :	9816500000
Email :	shivtradingsolan@gmail.com
Address :	Murari Market The Mall Road Solan
State :	Himachal Pradesh
Contract Details :	21-11-2023 - 22-11-2024
TIN Number :	-
GSTIN Number :	02AEHPK7918N1Z6
MSME :	HP-11-0006426
Service Tax Number :	-
Vendor Code :	V0000573
Account No.@1 :	502000062367747
IFSC Code@1 :	HDFC0008126
Bank Address@1 :	Ground Floor, Khasra No 2299, 1752, 1 Main Bazaar
Currency :	-
Conversion Rate :	-
Deployment :	Wagnaghat
Deployment Address :	Wagnaghat Wagnaghat
Deployment GSTIN :	-
Deployment VAT Number :	-

#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	CGST		SGST		Other Taxes	Discount	Grand Total
									Rate	Amount in Rs	Rate	Amount in Rs			
1	CURD - VERKA - HIGH FAT	-	2237	KGS(1000GR)	80	120	-	9600.00	2.5%	240	2.5%	240	-	0.00	10080

2	PANEER VERKA KG	-	1659	KGS(1000GR)	363.81	30	-	10914.30	2.5%	272.86	2.5%	272.86	-	0.00	11460.02
---	-----------------------	---	------	-------------	--------	----	---	----------	------	--------	------	--------	---	------	----------

Sub Total Amount :	20514.30
Discount Amount :	-
Total Amount :	20514.30
Total Tax :	1025.72
Taxable Amount :	20514.30
Grand Total :	21540.00
Grand Total In Words :	Twenty One thousand Five hundred and Forty only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 5%	20514.3	1025.72	512.86	512.86	0

for  
Suneet Kumar  
1016582

TFS (R&R WORKS) PVT. LTD.  
Rock Castle Hotel, Wagnaghat,  
Distt. Solan (H.P.)-173234