

**TAX INVOICE**

Original For Buyer

**NARANG TRADING COMPANY**

Near Girls Inter College, Jwalapur-249407, Haridwar, Uttarakhand  
 Deals In : Char Coal, Hard Coke, Fire Wood, Mota Salt & All Earthing Materials  
 9897139164 9045476454  
 GSTIN NO: 05AJTPK6223F1Z6  
 State Name : Uttarakhand State Code : 05  
 E-mail : raj75kum@gmail.com

Invoice No : 1670

Invoice Date : 10/12/2024

E-Way Bill No :

Delivery Note : 8 Bags Coal

Payment Terms :

**Buyer  
 Travel Food Services Private Limited**

Himalaya Food & Recreation, Haridwar Roorkee National Highway,  
 Shantershah, Haridwar (Uttarakhand)

GSTIN No : 05AADCB2762L1ZO

State Name : UTTARAKHAND State Code : 05

Order No :

Order Date : 10/12/2024

Destination : Rajputana

Vehicle No. : Uk17ca/2153

Tranport Name :

S No	Description of Goods	HSN Code	Gst Rate	Qty	Rate	Amount
1	Wood Charcoal	44020010	0 %	200.000 Kg	36.00	7,200.00

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

*Sunny*  
 4:15 Pm  
 10/12/24

**Total :----->>> 7,200.00**

Amount Chargeable In Words (Rs.) : Seven Thousand Two Hundred Only.

GST %	0.0 %	Total
AmtBeforeTax	7,200.00	7,200.00
CGST Amt	0.00	0.00
SGST Amt.	0.00	0.00

CGST PAYABLE	0.00
SGST PAYABLE	0.00
Round Off	0.00
<b>Total Payble Amt</b>	<b>7200.00</b>

**Bank Details :**

Bank Name : Punjab National Bank  
 A/c No. : 13841131001986  
 IFSC Code : PUNB0138410  
 Branch : JWALAPUR

**TERMS :**

All Disputes Are Subject to Haridwar Jurisdiction Only.  
 Goods Once Sold Can Not Be Taken Back.  
 Interest @12% Will Be Charged On All Bills Not Paid Within a Week.

For NARANG TRADING COMPANY

*For Narang Trading Co*  
**Authorised Signatory**  
 Prop



## HARIDWAR

Transaction No. :	SF-1807
PO Number :	PO-1743
Transaction Date :	10-12-2024 04:39 pm
Invoice Number :	1670
Invoice Date :	10-12-2024
Delivery Note :	-
User :	Stock Haridwar FC
Store Name :	MAIN STORE - HARIDWAR FOOD COURT
Direct Issue To :	No
Vendor Name :	NARANG TRADING COMPANY
Address :	-
State :	Uttarakhand
Contract Details :	01-01-2023 - 03-12-2030
TIN Number :	-
GSTIN Number :	-
Vendor Code :	-
Deployment :	HARIDWAR FOOD COURT
Deployment Address :	Haridwar Uttarakhand

#	Name	Item Code	Unit	Unit Price	Quantity	Sub Total	CGST		SGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs	Rate	Amount in Rs			
1	CHARCOAL. KG	789	KGS(1000GR)	36	200	7200.00000	-	-	-	-	-	0.00	7200

Sub Total Amount :	7200.00000
Discount Amount :	-
Total Amount :	7200.00000
Total Tax :	-
Taxable Amount :	7200.00000
Grand Total :	7200.00000
Grand Total In Words :	Seven thousand Two hundred

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	7200	0	0	0	0