

SUPER GENERAL STORE

GURUDWARA ROAD JWALAPUR, HARIDWAR
05-UTTARAKHAND

Phone : 9319051104,8218372207
E-Mail : supergeneralstore1980@gmail.com

GST INVOICE

Original For buyer

GSTIN : 05ADPPK0342P1ZA

FSSAI LIC. No. 126200060000432

M/s TRAVEL FOOD SERVICES DELHI PVT.LTD.
ROORKEEN ROAD NEAR PATANJALI BAHADHRABAD

Invoice No. : A000714 Date : 29/06/2024

249405
PH.NO.: 8533863704,8533863704
GSTIN : 05AADCT1597R1ZN

Order No. :
L.R. No. :
Cases : 0
Transport : SUPER GENERAL STORE
Due Date : 29/06/2024

S.	Qty.	Product	HSN	Rate	SGST%	CGST%	Amount
1.	5 PCS	REFIND FORTUNE 15 Lts	1507	1638.09	2.50	2.50	8190.45

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

Silky

Karan Singh
1-10
29-06-24

GST 8190.45*2.5+2.5%=204.76SGST+204.76CGST, CESS:0%=0

SUB TOTAL 8190.45
SGST 2.5 % 204.76
CGST 2.5 % 204.76
Roundoff 0.03

Rs. Eight Thousand Six Hundred Only

GRAND TOTAL 8600.00

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to Jurisdiction only.
KINDLY CHECK RATE, WEIGHT, SHORT EXPIRY, QUALITY AT THE TIME OF DELIVERY.
NO CLAIMS WILL BE ENTERTAINED FURTHER.

For SUPER GENERAL STORE

Raj
Authorised signatory

OUR BANK:PNB,A/C No.1829008700000465
BRANCH-GURUDWARA ROAD,JAWALAPUR,IFSC:PUNB0182900

HARIDWAR

Transaction No. : SE-1542
PO Number : PO-1532
Transaction Date : 29-06-2024 01:54 pm
Invoice Number : A000714
Invoice Date : 29-06-2024
Delivery Note : -
User : Stock Haridwar FC
Store Name : MAIN STORE - HARIDWAR FOOD COURT
Direct Issue To : No
Vendor Name : SUPER GENERAL STORE
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	OIL SOYABEAN REFIEND 15LTR	1566	TIN(15000ML)	1638.09	5	8190.45000	2.5%	204.76125	2.5%	204.76125	-	0.00	8599.9725

Sub Total Amount : 8190.45000
Discount Amount : -
Total Amount : 8190.45000
Total Tax : 409.52250
Taxable Amount : 8190.45000
Grand Total : 8600.00000
Grand Total In Words : Eight thousand Six hundred

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 5%	8190.45	409.5225	204.76125	204.76125	