

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. : A000860 Date : 19/07/2024

Order No. :

L.R. No. :

Cases : 0

Transport : SUPER GENERAL STORE

Due Date : 19/07/2024

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

S.	Qty.	Product	HSN	Rate	SGST%	CGST%	Amount
1.	2 PCS	DESI GHEE 15 Kg	0405	7321.42	6.00	6.00	14642.84

Sunny
19/07/24

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

GST 14642.84*6%=878.57SGST+878.57CGST, CESS:0%=0

SUB TOTAL **14642.84**
SGST 6 % 878.57
CGST 6 % 878.57
Roundoff 0.02

Rs. Sixteen Thousand Four Hundred Only

GRAND TOTAL **16400.00**

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

Authorised signatory

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



HARIDWAR

Transaction No. : SE-1581
 PO Number : PO-1422
 Transaction Date : 19-07-2024 12:03 pm
 Invoice Number : A000860
 Invoice Date : 19-07-2024
 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	GHEE DESI 15KG	810	TIN(15000GR)	7321.42	2	14642.84000	6%	878.5704	6%	878.5704	-	0.00	16399.9808

Sub Total Amount : 14642.84000
 Discount Amount : -
 Total Amount : 14642.84000
 Total Tax : 1757.14080
 Taxable Amount : 14642.84000
 Grand Total : 16400.00000
 Grand Total In Words : Sixteen thousand Four hundred

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 12%	14642.84	1757.1408	878.5704	878.5704	0