

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/002766	Dated 10-Dec-24
Consignee (Ship to) TRAVEL FOOD SERVICES PRIVATE LIMITED Ground Floor, Himalaya Food & Recreation, Adjacent to Crystal World, Haridwar Roorkee, National Highway, Shantershah, Haridwar, Uttarakhand, 249405 GSTIN/UIN : 05AADCB2762L1ZO State Name : Uttarakhand, Code : 05		Delivery Note	Mode/Terms of Payment 15 Days
Buyer (Bill to) TRAVEL FOOD SERVICES PRIVATE LIMITED Ground Floor, Himalaya Food & Recreation, Adjacent to Crystal World, Haridwar Roorkee, National Highway, Shantershah, Haridwar, Uttarakhand, 249405 GSTIN/UIN : 05AADCB2762L1ZO State Name : Uttarakhand, Code : 05		Reference No. & Date.	Other References Nov-24
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Amount
1	Shadani Orange Candy Can 230g	17049090	12 %	135.00/Cans	24 Cans	78.56	Cans	1,885.44
2	Shadani Chatpatti Candy Can 230g	17049090	12 %	135.00/Cans	24 Cans	78.56	Cans	1,885.44
3	Shadani Mix Fruit Candy Can 230g	17049090	12 %	135.00/Cans	24 Cans	78.56	Cans	1,885.44
4	Shadani Paan Candy Can 230g	17049090	12 %	135.00/Cans	24 Cans	78.56	Cans	1,885.44
5	Shadani Mango Candy Can 230g	17049090	12 %	135.00/Cans	24 Cans	78.56	Cans	1,885.44
6	Shadani Kacha Aam Candy Can 230g	17049090	12 %	135.00/Cans	24 Cans	78.56	Cans	1,885.44
7	Shipping Charges	996819	18 %		12 Cans	78.56	Cans	942.72
								1,129.00
								11,498.92
								1,447.60
								0.48
								IGST
								Short / Excess Recoveries (+/-)
					Total			132 Cans
								₹ 12,947.00

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

Amount Chargeable (in words) : **INR Twelve Thousand Nine Hundred Forty Seven Only**
 E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
17049090	10,369.92	12%	1,244.38	1,244.38
996819	1,129.00	18%	203.22	203.22
Total	11,498.92		1,447.60	1,447.60

Tax Amount (in words) : **INR One Thousand Four Hundred Forty Seven and Sixty paise Only**

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

Declaration
 I. 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)