

Tax Invoice

Shiv Trading Company 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. 5851	Dated 15-Jul-24
Buyer (Bill to) TFS (R&R WORKS) PRIVATE LIMITED NH-05 ROCK CASTLE HOTELS PVT LTD WAKNAGHAT NEAR BAHARA UNIVERSITY TEH- KANDAGHAT SOLAN GSTIN/UIN : 02AADCT1597R1ZT State Name : Himachal Pradesh, Code : 02	Delivery Note	
	Buyer's Order No.	Dated
	Dispatch Doc No. 5851	Delivery Note Date
	Dispatched through By Truck	Destination Waknaghat
	Bill of Lading/LR-RR No. 5851 dt. 15-Jul-24	Motor Vehicle No. HP131263

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CURD	04039090	125.000 KG	80.00	KG		10,000.00
2	Bulk Paneer	04061000	35.000 KG	363.81	KG		12,733.35
							22,733.35
	CGST						568.33
	SGST						568.33
	Less :						(-)-0.01
	Round Off						
Total			160.000 KG				₹ 23,870.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Three Thousand Eight Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
04039090	10,000.00	2.50%	250.00	2.50%	250.00	500.00
04061000	12,733.35	2.50%	318.33	2.50%	318.33	636.66
Total	22,733.35		568.33		568.33	1,136.66

Tax Amount (in words) : **INR One Thousand One Hundred Thirty Six and Sixty Six paise Only**

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**

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.

for Shiv Trading Company

Authorised Signatory

This is a Computer Generated Invoice

Travel Food Services Pvt. Ltd. (Waknaghat) Revenue Assurance- INWARD Date.....15.07.2024 Time..... Signature..... <i>(Signature)</i>

FOT

Suneet 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-862
PO Number :	PO-304
Transaction Date :	15-07-2024 05:49 pm
Invoice Number :	5851
Batch Number :	-
Invoice Date :	15-07-2024
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	PANEER VERKA KG	-	1659	KGS(1000GR)	363.81	35	-	12733.35	2.5%	318.34	2.5%	318.34	-	0.00	13370.02
2	CURD - VERKA	-	2237	KGS(1000GR)	80	125	-	10000.00	2.5%	250	2.5%	250	-	0.00	10500

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Sub Total Amount :	22733.35
Discount Amount :	-
Total Amount :	22733.35
Total Tax :	1136.67
Taxable Amount :	22733.35
Grand Total :	23870.00
Grand Total In Words :	Twenty Three thousand Eight hundred and Seventy only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 5%	22733.35	1136.67	568.34	568.34	0

For
Suneel Kumar
1016582

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