

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. 4960	Dated 29-Jun-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. 4960	Delivery Note Date
	Dispatched through By Truck	Destination Waknaghat
	Bill of Lading/LR-RR No. 4960 dt. 29-Jun-24	Motor Vehicle No. HP131263

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CURD	04039090	240.000 KG	80.00	KG		19,200.00
2	Bulk Paneer	04061000	50.000 KG	363.81	KG		18,190.50
							37,390.50
	CGST						934.76
	SGST						934.76
	Less :						(-)0.02
	Round Off						934.76
Total			290.000 KG				₹ 39,260.00

Amount Chargeable (in words) E. & O.E
INR Thirty Nine Thousand Two Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
04039090	19,200.00	2.50%	480.00	2.50%	480.00	960.00
04061000	18,190.50	2.50%	454.76	2.50%	454.76	909.52
Total	37,390.50		934.76		934.76	1,869.52

Tax Amount (in words) : **INR One Thousand Eight Hundred Sixty Nine and Fifty Two paise Only**

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.	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 for Shiv Trading Company Authorised Signatory
---	---

This is a Computer Generated Invoice

Travel Food Services Pvt. Ltd. (Waknaghat)
 Revenue Assurance- INWARD
 Date...**02.07.2024**
 Time.....
 Signature.....
Verified

For Suneel Kumar
101582

TFS (R&R WORKS) PVT. LTD.
 Rock Castle Hotel, Waknaghat,
 Distt. Solan (H.P.)-173204

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-842
 Transaction Date : 29-06-2024 10:53 am
 Invoice Number : 4960
 Batch Number : -
 Invoice Date : 29-06-2024
 Delivery Note : -
 User : Store Wagnaghat
 Store Name : STO STORES
 UID : -
 Location : -
 Direct Issue To : Yes
 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 Bazzar
 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	CURD - VERKA - HIGH FAT	-	2237	KGS(1000GR)	80	240	-	19200.00	2.5%	480	2.5%	480	-	0.00	20160
2	PANEER VERKA	-	1659	KGS(1000GR)	363.81	50	-	18190.50	2.5%	454.77	2.5%	454.77	-	0.00	19100.03

KG

Sub Total Amount :	37390.50
Discount Amount :	-
Total Amount :	37390.50
Total Tax :	1869.53
Taxable Amount :	37390.50
Grand Total :	39260.00
Grand Total In Words :	Thirty Nine thousand Two hundred and Sixty only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 5%	37390.5	1869.53	934.77	934.77	0

for
Sumeet Kumar
1216582

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