

**Tax Invoice**

<b>Shiv Trading Company</b> 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. <b>6752</b>	Dated <b>31-Jul-24</b>
	Delivery Note	
Buyer (Bill to) <b>TFS (R&amp;R WORKS) PRIVATE LIMITED</b> NH-05 ROCK CASTLE HOTELS PVT LTD WAKNAGHAT NEAR BAHARA UNIVERSITY TEH- KANDAGHAT SOLAN GSTIN/UIN : 02AADCT1597R1ZT State Name : Himachal Pradesh, Code : 02	Buyer's Order No.	Dated
	Dispatch Doc No. <b>6752</b>	Delivery Note Date
	Dispatched through <b>By Truck</b>	Destination <b>Waknaghat</b>
	Bill of Lading/LR-RR No. <b>6752 dt. 31-Jul-24</b>	Motor Vehicle No. <b>HP131263</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>CURD</b>	04039090	<b>145.000 KG</b>	80.00	KG		<b>11,600.00</b>
2	<b>Bulk Paneer</b>	04061000	<b>45.000 KG</b>	363.81	KG		<b>16,371.45</b>
							<b>27,971.45</b>
							<b>699.29</b>
							<b>699.29</b>
	Less :						<b>(-)0.03</b>
	<b>CGST</b>						
	<b>SGST</b>						
	<b>Round Off</b>						
	<b>Total</b>		<b>190.000 KG</b>				<b>₹ 29,370.00</b>

Amount Chargeable (in words) E. & O.E

**INR Twenty Nine Thousand Three Hundred Seventy Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
04039090	11,600.00	2.50%	290.00	2.50%	290.00	580.00
04061000	16,371.45	2.50%	409.29	2.50%	409.29	818.58
<b>Total</b>	<b>27,971.45</b>		<b>699.29</b>		<b>699.29</b>	<b>1,398.58</b>

Tax Amount (in words) : **INR One Thousand Three Hundred Ninety Eight and Fifty Eight 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... **02.08.2024**  
 Time.....  
 Signature.....  
*Verified*

*for Sameer 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-877
PO Number :	PO-312
Transaction Date :	31-07-2024 04:40 pm
Invoice Number :	6752
Batch Number :	-
Invoice Date :	31-07-2024
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	45	-	16371.45	2.5%	409.29	2.5%	409.29	-	0.00	17190.02
2	CURD -	-	2237	KGS(1000GR)	80	145	-	11600.00	2.5%	290	2.5%	290	-	0.00	12180



- HIGH  
FAT

Sub Total Amount :	27971.45
Discount Amount :	-
Total Amount :	27971.45
Total Tax :	1398.57
Taxable Amount :	27971.45
Grand Total :	29370.00
Grand Total In Words :	Twenty Nine thousand Three hundred and Seventy only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 5%	27971.45	1398.57	699.29	699.29	0

For  
Suneel Kumar  
1016582

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