

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 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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. 7623</td> <td style="width: 50%;">Dated 15-Aug-24</td> </tr> <tr> <td>Delivery Note</td> <td></td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> </table>	Invoice No. 7623	Dated 15-Aug-24	Delivery Note		Buyer's Order No.	Dated	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination
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Buyer's Order No.	Dated										
Dispatch Doc No.	Delivery Note Date										
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Bulk Paneer	04061000	35.000 KG	363.81	KG		12,733.35
2	CURD	04039090	100.000 KG	80.00	KG		8,000.00
							20,733.35
	CGST						518.33
	SGST						518.33
	Less :						(-0.01)
	Round Off						
	Total		135.000 KG				₹ 21,770.00

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

INR Twenty One Thousand Seven Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
04061000	12,733.35	2.50%	318.33	2.50%	318.33	636.66
04039090	8,000.00	2.50%	200.00	2.50%	200.00	400.00
Total	20,733.35		518.33		518.33	1,036.66

Tax Amount (in words) : **INR One Thousand Thirty Six and Sixty Six 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 : SHANTI & HDFC0008126 <div style="text-align: right;"> for Shiv Trading Company _____ Authorised Signatory </div>
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This is a Computer Generated Invoice

Travel Food Services Pvt. Ltd. (Waknaghat)
 Revenue Assurance- INWARD
 Date...17-08-2024
 Time.....
 Signature.....

for *Sanjeev Kumar*
 10/6582
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-903
PO Number :	PO-338
Transaction Date :	17-08-2024 01:00 pm
Invoice Number :	7623
Batch Number :	-
Invoice Date :	15-08-2024
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	CURD - VERKA - HIGH FAT	-	2237	KGS(1000GR)	80	100	-	8000.00	2.5%	200	2.5%	200	-	0.00	8400

2	PANEER - VERKA KG	1659	KGS(1000GR)	363.81	35	-	12733.35	2.5%	318.34	2.5%	318.34	-	0.00	13370.02
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Sub Total Amount :	20733.35
Discount Amount :	-
Total Amount :	20733.35
Total Tax :	1036.67
Taxable Amount :	20733.35
Grand Total :	21770.00
Grand Total In Words :	Twenty One thousand Seven hundred and Seventy only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 5%	20733.35	1036.67	518.34	518.34	0

for Suneel Kumar
1716582

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