

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. 5014	Dated 30-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.
	Dispatch Doc No. 5014	Delivery Note Date
	Dispatched through By Truck	Destination Waknaghat
	Bill of Lading/LR-RR No. 5014 dt. 30-Jun-24	Motor Vehicle No. HP131263

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CURD	04039090	195.000 KG	78.09	KG		15,227.55
2	Bulk Paneer	04061000	45.000 KG	359.05	KG		16,157.25
3	AMUL DICED MOZZARELLA 1 KG	04063000	3 PCS	471.43	PCS		1,414.29
							32,799.09
							869.48
							869.48
							(-)0.05
Total							₹ 34,538.00

Amount Chargeable (in words) E. & O.E
INR Thirty Four Thousand Five Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
04039090	15,227.55	2.50%	380.69	2.50%	380.69	761.38
04061000	16,157.25	2.50%	403.93	2.50%	403.93	807.86
04063000	1,414.29	6%	84.86	6%	84.86	169.72
Total	32,799.09		869.48		869.48	1,738.96

Tax Amount (in words) : **INR One Thousand Seven Hundred Thirty Eight and Ninety 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

for Suneel Kumar
 1016582

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

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-841
Transaction Date :	30-06-2024 10:33 am
Invoice Number :	5014
Batch Number :	-
Invoice Date :	30-06-2024
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 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	SUB CHEESE MOZZARELLA SHREDDED KG (AMUL)	-	2240	KGS(1000GR)	471.43	3	-	1414.29	6%	84.86	6%	84.86	-	0.00	1584
2	CURD - VERKA - HIGH FAT	-	2237	KGS(1000GR)	78.09	195	-	15227.55	2.5%	380.69	2.5%	380.69	-	0.00	15988.93
3	PANEER VERKA KG	-	1659	KGS(1000GR)	359.05	45	-	16157.25	2.5%	403.93	2.5%	403.93	-	0.00	16965.11

Sub Total Amount :	32799.09
Discount Amount :	-
Total Amount :	32799.09
Total Tax :	1738.95
Taxable Amount :	32799.09
Grand Total :	34538.00
Grand Total In Words :	Thirty Four thousand Five hundred and Thirty Eight only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 12%	1414.29	169.71	84.86	84.86	0
GST 5%	31384.8	1569.24	784.62	784.62	0

For
Suneel Kumar
 1016582

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