

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. 3270	Dated 30-May-24
Delivery Note	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CURD	04039090	280.000 KG	78.09	KG		21,865.20
2	Bulk Paneer	04061000	55.000 KG	359.05	KG		19,747.75
							41,612.95
	CGST						1,040.32
	SGST						1,040.32
	Round Off						0.41
Total			335.000 KG				₹ 43,694.00

Amount Chargeable (in words)

INR Forty Three Thousand Six Hundred Ninety Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
04039090	21,865.20	2.50%	546.63	2.50%	546.63	1,093.26
04061000	19,747.75	2.50%	493.69	2.50%	493.69	987.38
Total	41,612.95		1,040.32		1,040.32	2,080.64

Tax Amount (in words) : **INR Two Thousand Eighty and Sixty Four 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...**30.05.24**
 Time.....
 Signature.....



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-788
PO Number :	PO-247
Transaction Date :	30-05-2024 06:36 pm
Invoice Number :	3270
Batch Number :	-
Invoice Date :	30-05-2024
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 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	PANEER VERKA KG	-	1659	KGS(1000GR)	359.05	55	-	19747.75	2.5%	493.7	2.5%	493.7	-	0.00	20735.14
2	CURD - VERKA	-	2237	KGS(1000GR)	78.09	280	-	21865.20	2.5%	546.63	2.5%	546.63	-	0.00	22958.46

- HIGH
FAT

Sub Total Amount :	41612.95
Discount Amount :	-
Total Amount :	41612.95
Total Tax :	2080.65
Taxable Amount :	41612.95
Grand Total :	43694.00
Grand Total In Words :	Forty Three thousand Six hundred and Ninety Four only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 5%	41612.95	2080.65	1040.33	1040.33	0


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