

GSTIN : 04AXWPS2359F1Z0

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## TAX INVOICE

## THE JN SOLUTIONS

SCO 53, OPPOSITE TRIBUNE COLONY, NEAR OLD AIRPORT LIGHTS  
RAIPUR KHURD - CHANDIGARH, 160102

Tel. : +91 8146484444 email : info@jngroup.co.in

UDYAM REG. UDYAM-CH-01-0016421 TYPE : MICRO

Invoice No. : 294/2024-25  
Dated : 26-07-2024  
Place of Supply : Himachal Pradesh (02)  
Reverse Charge : N  
GR/RR No. :Transport : SURJIT GOODS  
Vehicle No. :  
Station : UNA  
E-Way Bill No. :  
PO NO. :**Billed to :**TFS - UNA  
GRUB HUB, GROUND FLOOR,  
VIRSA FOOD POINT, GREEN AVE ROAD,  
GREEN AVENUE RAKKAR, JALGRAN, TABBA,  
UNA, HIMACHAL PRADESH - 174303.  
Party Mobile No : 8291899434  
GSTIN / UIN : 02AADCT1597R1ZT**Shipped to :**TFS - UNA  
GRUB HUB, GROUND FLOOR,  
VIRSA FOOD POINT, GREEN AVE ROAD,  
GREEN AVENUE RAKKAR, JALGRAN, TABBA,  
UNA, HIMACHAL PRADESH - 174303.  
Party Mobile No : 8291899434  
GSTIN / UIN : 02AADCT1597R1ZT

S.N.	Description of Goods	HSN/SAC	Qty.	Unit	Price	IGST %	IGST Amt	Amount(₹)
1.	BUZ SPARKEL BR 301- POWER	3402	8.00	CAN	372.00	18.00 %	535.68	3,511.68
2.	METAPOL	3405	1.00	CAN	850.00	18.00 %	153.00	1,003.00
3.	ROSS GC B3 5LTR	3402	2.00	CAN	400.00	18.00 %	144.00	944.00
4.	BUZ RO FRESH MAHAGONY B5 5 LTR	3307	1.00	CAN	532.00	18.00 %	95.76	627.76
5.	FREIGHT	996791				18.00 %	180.00	1,180.00

7,266.44

Less : Rounded Off (-)

0.44

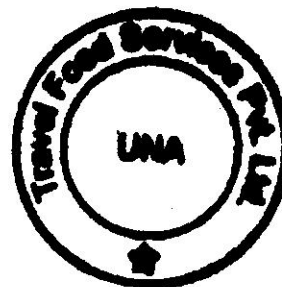
Grand Total

12.00 Units

₹

7,266.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
3307	18%	532.00	95.76	95.76
3402	18%	3,776.00	679.68	679.68
3405	18%	850.00	153.00	153.00
996791	18%	1,000.00	180.00	180.00
<b>Total</b>		<b>6,158.00</b>	<b>1,108.44</b>	<b>1,108.44</b>



Rupees Seven Thousand Two Hundred Sixty Six Only

Bank Details : INDIAN BANK - HALLO MAJRA - A/C NO. - 7571232918 , IFSC - IDIB000H519

**Terms & Conditions**

E.&amp; O.E.

- Goods once sold will not be taken back.
- Interest @ 24% p.a. will be charged if the payment is not made within 30 days from date of Invoice
- Subject to 'Chandigarh' Jurisdiction only.

Receiver's Signature :

for THE JN SOLUTIONS

  
Authorised Signatory

## TFS Una

## Una

Transaction No. :	SE-43
Transaction Date :	29-07-2024 02:28 pm
Invoice Number :	294/2024-25
Invoice Date :	26-07-2024
Delivery Note :	-
User :	Store una
Store Name :	Una Main Store
Vendor Name :	THE J N SOLUTIONS
Contact Person :	Yogesh Sharma
Contact Number :	9876620879/8146484444
Email :	jnenterprises.chd@hotmail.com
Address :	1789, Transit Camp Road, Deep Complex, Adj Bank of India,Hallo Majra
State :	Chandigarh
TIN Number :	-
GSTIN Number :	04AXWPS2359F1Z0
MSME :	-
Currency :	-
Conversion Rate :	-
Deployment :	TFS, UNA
Deployment Address :	UNA UNA
Deployment GSTIN :	-

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	BUZ RO FRESH MAHAGONY B5 - 5 LTR	NOS(1NOS)	532	1	-	532.00000	18%	95.76	-	0.00	627.76
2	HKC CLEANER	NOS(1NOS)	400	2	-	800.00000	18%	144	-	0.00	944

3 BUZIL ROSSARI 5LTR										
HKC CLEANER METAPOL BUZIL ROSSARI 5LTR	NOS(1NOS)	850	1	-	850.00000	18%	153	-	0.00	1003
4 BUZ SPARKEL BR 301 POWER	NOS(1NOS)	372	8	-	2976.00000	18%	535.68	-	0.00	3511.68

Sub Total Amount :	5158.00000
Discount Amount :	-
Total Amount :	5158.00000
Total Tax :	928.44000
Taxable Amount :	5158.00000
FREIGHT CHARGES :	1180.00000
Grand Total :	7266.00000
Grand Total In Words :	Six thousand Two hundred and Four only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	5158	928.44	928.44	0

*[Handwritten signature]*

*[Handwritten signature]*

**Travel Food Services Pvt. Ltd. Una**  
 Versa Complex Green Avenue Estate,  
 Land Mark - National Highway, Locality: Jajran Tabba,  
 Jalgrow Village, District: Una -Nangal, Himachal Pradesh-174303  
 GST: 02AADCB2762L1ZU