

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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. 12732</td> <td style="width: 50%;">Dated 30-Nov-23</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</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> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. 12732	Dated 30-Nov-23	Delivery Note	Mode/Terms of Payment	Reference No. & Date.	Other References	Buyer's Order No.	Dated	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	Terms of Delivery	
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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 5kg Matka	04039090	15.000 KG	78.09	KG		1,171.35
	CGST						29.28
	SGST						29.28
	Round Off						0.09
Total			15.000 KG				₹ 1,230.00

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

INR One Thousand Two Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
04039090	1,171.35	2.50%	29.28	2.50%	29.28	58.56
Total	1,171.35		29.28		29.28	58.56

Tax Amount (in words) : **INR Fifty Eight and Fifty Six paise Only**

Company's PAN : **AEHPK7918N**

Company's Bank Details

Bank Name : **HDFC BANK -50200062367747**
 A/c No. : **50200062367747**
 Branch & IFS Code : **SHAMTI & HDFC0008126**

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

Travel Food Services Pvt. Ltd. (Waknaghat) Computer Generated Invoice
 Revenue Assurance- INWARD
 Date: **28.09.2024**
 Time: **RA**
 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: 02AADCT1597RIZT

Transaction No. : SE-481
Transaction Date : 30-11-2023 05:38 pm
Invoice Number : 12732
Batch Number : -
Invoice Date : 30-11-2023
Delivery Note : -
User : Store Wagnaghat
Store Name : STO STORES
UID : -
Location : -
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)	78.1	15	-	1171.5	2.5%	29.29	2.5%	29.29	-	0.00	1230.08

Sub Total Amount :	1171.5
Discount Amount :	-
Total Amount :	1171.5
Total Tax :	58.58
Taxable Amount :	1171.5
Grand Total :	1230 (-0.08)
Grand Total In Words :	One thousand Two hundred and Thirty only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 5%	1171.5	58.58	29.29	29.29	0


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