

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. 13628	Dated 29-Nov-24
Buyer (Bill to) Travel Food Services Private Limited Main Gate, Virsa Complex, Green Avenue Estate, Una Nangal GSTIN/UIN : 02AADCB2762L1ZU State Name : Himachal Pradesh, Code : 02	Delivery Note	Buyer's Order No. Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
✓1	Bulk Paneer	04061000	30.000 KG	363.81	KG		10,914.30
✓2	Curd 5kg Matka	04039090	100.000 KG	80.00	KG		8,000.00
							18,914.30
	CGST						472.86
	SGST						472.86
	Less : Round Off						(-0.02)
Total			130.000 KG				₹ 19,860.00

Amount Chargeable (in words) E. & O.E
INR Nineteen Thousand Eight Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
04061000	10,914.30	2.50%	272.86	2.50%	272.86	545.72
04039090	8,000.00	2.50%	200.00	2.50%	200.00	400.00
Total	18,914.30		472.86		472.86	945.72

Tax Amount (in words) : **INR Nine Hundred Forty Five and Seventy Two paise Only**

Company's PAN : **AEHPK7918N**

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**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Shiv Trading Company

Authorised Signatory

This is a Computer Generated Invoice

Travel Food Services Pvt. Ltd. (Waknaghat)
 Revenue Assurance- INWARD
 Date.....
 Time.....
 Signature..... *PP 24*

for Sunil Kumar
2016582

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-1045
PO Number :	PO-478
Transaction Date :	29-11-2024 05:21 pm
Invoice Number :	13628
Batch Number :	-
Invoice Date :	29-11-2024
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 - 31-01-2025
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	30	-	10914.30	2.5%	272.86	2.5%	272.86	-	0.00	11460.02
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Sub Total Amount :	18914.30
Discount Amount :	-
Total Amount :	18914.30
Total Tax :	945.72
Taxable Amount :	18914.30
Grand Total :	19860.00
Grand Total In Words :	Nineteen thousand Eight hundred and Sixty only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 5%	18914.3	945.72	472.86	472.86	0

For
Suneet Kumar
1016582

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