

Tax Invoice

AK Food & Beverages Near Victory Church, Ground Floor H No. D-114/15 Block Ambedkar Colony Chhatarpur Pahari New Delhi FSSAI:- 13322002000625 UDYAM : UDYAM-DL-08-0046342 (Micro) GSTIN/UIN: 07AARPK4041L1ZE State Name : Delhi, Code : 07 E-Mail : purchase@akfmb.in	Invoice No.	Dated
	AK/DE/756/24-25	30-Nov-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) Travel Food Services Pvt Ltd (Waknaghat) NH-05, Rock Castle Hotels Pvt Ltd, Waknaghat, Near Bahara University, Tehsil-Kandaghat, Waknaghat Industrial Area, Solan, Himachal Pradesh, 173234 GSTIN/UIN : 02AADCB2762L1ZU State Name : Himachal Pradesh, Code : 02	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) Travel Food Services Pvt Ltd (Waknaghat) NH-05, Rock Castle Hotels Pvt Ltd, Waknaghat, Near Bahara University, Tehsil-Kandaghat, Waknaghat Industrial Area, Solan, Himachal Pradesh, 173234 GSTIN/UIN : 02AADCB2762L1ZU State Name : Himachal Pradesh, Code : 02		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Whole Chicken Without Skin	02071200	30.000 kgs	225.00	kgs		6,750.00
2	Chicken Thigh Ex	02071200	46.000 kgs	315.00	kgs		14,490.00
3	Chicken Mince Taxable	0204	10.000 kgs	285.00	kgs		2,850.00
4	Mutton Mince Taxable	02044200	10.000 kgs	770.00	kgs		7,700.00
Output IGST							31,790.00
Total							865.00
Amount Chargeable (in words)							₹ 32,655.00

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
02071200	6,750.00	5%	337.50	337.50
02071200	14,490.00	0%		
0204	2,850.00	5%	142.50	142.50
02044200	7,700.00	5%	385.00	385.00
Total	31,790.00		865.00	865.00

Tax Amount (in words) : **INR Eight Hundred Sixty Five Only**

Company's PAN : **AARPK4041L**

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

for AK Food & Beverages

Authorized Signatory

This is a Computer Generated Invoice

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-1059
PO Number : PO-463
Transaction Date : 09-12-2024 10:47 am
Invoice Number : AK/DE/756/24-25
Batch Number : -
Invoice Date : 30-11-2024
Delivery Note : -
User : Store Wagnaghat
Store Name : STO STORES
UID : -
Location : -
Direct Issue To : No
Vendor Name : AK Food And Beverages
Description : RAWMAT
Contact Person : Kailash Chand/Hasan
Contact Number : 9868084572/9650808786
Email : purchase@akfmb.in
Address : Near Victory Church,
Ground Floor, H No D-
114/15, Block Ambedkar
Colony Chatterpur, Pahari
State : Delhi
Contract Details : 02-06-2023 - 02-06-2025
TIN Number : -
GSTIN Number : 07AARPK4041L1ZE
MSME : -
Service Tax Number : -
Vendor Code : V0000450
Account No.@1 : 88510200001769
IFSC Code@1 : BARB0DBCPUR
Bank Address@1 : Chattarpur, New Delhi ,
Delhi
Currency : -
Conversion Rate : -
Deployment : Wagnaghat
Deployment Address : Wagnaghat Wagnaghat
Deployment GSTIN : -

Deployment VAT Number

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#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
									Rate	Amount in Rs			
1	MUTTON KHEEMA FRESH KG	-	922	KGS(1000GR)	770	10	-	7700.00	5%	385	-	0.00	8085
2	CHICKEN KHEEMA FRESH KG	-	916	KGS(1000GR)	285	10	-	2850.00	5%	142.5	-	0.00	2992.5
3	CHICKEN THIGH BONELESS CHILLED KG	-	41	KGS(1000GR)	315	46	-	14490.00	-	-	-	0.00	14490
4	CHICKEN CORNFED WHOLE KG	-	1587	KGS(1000GR)	225	30	-	6750.00	5%	337.5	-	0.00	7087.5

Sub Total Amount : 31790.00

Discount Amount : -

Total Amount : 31790.00

Total Tax : 865.00

Taxable Amount : 31790.00

Grand Total : 32655.00

Grand Total In Words : Thirty Two thousand Six hundred and Fifty Five only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	17300	865	865	0
GST 0%	14490	0	0	0

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

