

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. 15292	Dated 30-Dec-24	
	Delivery Note		
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
Buyer (Bill to) Travel Food Services Limited 4th Floor, 5th Floor and Attic, Hotel Rock Castles, Pvt Ltd, Nh-05, Near Bahara University, Wakhnaghat, Kandaghat, Wakna Solan GSTIN/UIN : 02AADCB2762L1ZU PAN/IT No : AADCB2762L State Name : Himachal Pradesh, Code : 02	Dispatched through	Destination	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Bulk Paneer	04061000	45.000 KG	363.81	KG		16,371.45
2	Curd 5kg Matka	04039090	135.000 KG	80.00	KG		10,800.00
3	UHT Homogenised Toned Milk (24x450ml)	04012000	3 Bx	708.57	Bx		2,125.71
							29,297.16
	CGST						732.43
	SGST						732.43
	Less : Round Off						(-)0.02
	Total						₹ 30,762.00

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

INR Thirty Thousand Seven Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
04061000	16,371.45	2.50%	409.29	2.50%	409.29	818.58
04039090	10,800.00	2.50%	270.00	2.50%	270.00	540.00
04012000	2,125.71	2.50%	53.14	2.50%	53.14	106.28
Total	29,297.16		732.43		732.43	1,464.86

Tax Amount (in words) : **INR One Thousand Four Hundred Sixty Four and Eighty Six paise Only**
 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.

Customer's Seal and Signature	for Shiv Trading Company Authorised Signatory
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This is a Computer Generated Invoice

Travel Food Services Pvt. Ltd. (Wakhnaghat)
 Revenue Assurance- INWARD
 Date... **30.12.2024** .
 Time.....
 Signature.....

TFS (R&R WORKS) PVT. LTD.
 Rock Castle Hotel, Wakhnaghat,
 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

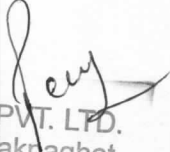
Transaction No. : SE-1091
 PO Number : PO-523
 Transaction Date : 30-12-2024 03:54 pm
 Invoice Number : 15292
 Batch Number : -
 Invoice Date : 30-12-2024
 Delivery Note : -
 User : Store Wagnaghat
 Store Name : STO STORES
 UID : -
 Location : -
 Direct Issue To : No
 Vendor Name : Shiv Trading Co.
 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 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	MILK TONED AMUL MOTI	-	2588	PAC(450ML)	29.53	72	-	2126.16	2.5%	53.16	2.5%	53.16	-	0.00	2232.47

450 ML PAC														
2 CURD - VERKA - HIGH FAT	-	2237	KGS(1000GR)	80	135	-	10800.00	2.5%	270	2.5%	270	-	0.00	11340
3 PANEER VERKA KG	-	1659	KGS(1000GR)	363.81	45	-	16371.45	2.5%	409.29	2.5%	409.29	-	0.00	17190.02

Sub Total Amount :	29297.61
Discount Amount :	-
Total Amount :	29297.61
Total Tax :	1464.88
Taxable Amount :	29297.61
Grand Total :	30762.00
Grand Total In Words :	Thirty thousand Seven hundred and Sixty Two only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 5%	29297.61	1464.88	732.44	732.44	0


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