

KANDHARI BEVERAGES PVT LTD



CIN No. : U15549PB1993PTC013213  
GSTIN.: 03AAACK6337K1ZL  
PAN.: AAACK6337K  
FSSAI No.: 10013063000261  
IEC.:

Village Jalbheri Ghelan, Opp Police Station,  
Jalbheri  
FATEHGARH SAHIB DT58428 PB - 140406  
Regd. Office.: 21, CANAL COLONY, NEAR DISTRICT ADMINISTRATION COMPLEX  
AMRITSAR PB 143001

Warranty.: I/We hereby certify that food / foods mentioned in this invoice is /are warranted to be of the nature and quality which it / which purports / purport to be.

IRN.: 23ffa2a5cab7f76a877ea2c109c6d4d59d17c8880f0ff92b2d3daa89bbb0748a0

Tax Invoice No.: TI-JLBD25-04771 E- Way Bill No.: 311804074965	Date of Tax Invoice.: 03-Jul-2024 E- Way Bill Date.: 03-Jul-2024	Time of Preperation.: 09:38:58 AM	Date & Time of Removal.: 03-Jul-2024 10:08:58	Vehicle No.: HR653897	LR No.: Trip Type.: Two Ways
Driver Name.: COMPANY VEHICILE	Consignment No.:	Customer PO No.:	Customer PO Date:	Vehicle Type.:	Mode of Transport.:

**Billed To.:**  
456653 TFS RR WORKS PRIVATE LIMITED  
BOLLYWOOD GULLY ADJOINING ROYAL CITY PATIALA HIGHWAY VILL KARALA BANUR Punjab  
140601  
03-Punjab  
Mobile No.: 8219639867  
GSTIN/ UNIQUE ID.: 03AADCT1597R1ZR  
PAN No.: AADCT1597R  
FSSAI No.:10813015000184

**Ship To.:**  
456653 TFS RR WORKS PRIVATE LIMITED  
BOLLYWOOD GULLY ADJOINING ROYAL CITY PATIALA HIGHWAY VILL KARALA BANUR Punjab 140601  
Mobile No.: 8219639867  
GSTIN/ UNIQUE ID.: 03AADCT1597R1ZR  
PAN No.: AADCT1597R  
FSSAI No.: 10813015000184  
Place Of Supply.: 03, Punjab

*nandhari Beverages Pvt. Ltd*  
*Gate Entry No. 4705*  
*Gate Entry Date: 3/7/24 9:50*

**Dispatch From.:**

SI No.	Description of Goods	HSN/SAC	MRP/ Bottle	NOB	UOM	Qty	Rate (Rs.)	Amount (Rs.)	Trade Discount (Rs.)	Retail Discount (Rs.)	Taxable Amount	CGST		SGST/UTGST		CESS		Total Amount (Rs.)
												(%)	Amount	(%)	Amount	(%)	Amount	
1	FANTA CAN 330 ML (1X24) SH-CN-24-114 25-May-2024	22021010	70	24	CASE	8.00	600	4800.00		0.00	4800.00	14.00	672.00	14.00	672.00	12.00	576.00	6720.00
<b>Total</b>						8.00		4800.00			4800.00		672.00		672.00		576.00	6720.00

HSN Code Wise Summary

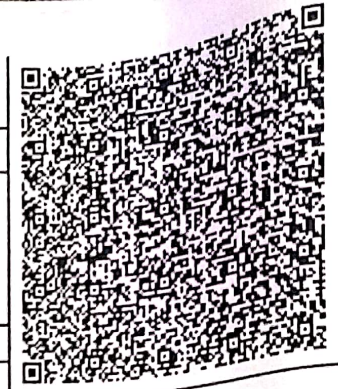
HSN /SAC	Quantity	Taxable Amount	CGST		SGST/UTGST		CESS		Total Amount
			(%)	Amount	(%)	Amount	(%)	Amount	
22021010	8	4800	14.00	672.00	14.00	672.00	12.00	576.00	6720.00
<b>Total</b>	8	4800		672		672		576	6720

# Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.  
Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,  
Village Karala, Punjab - 140601

# Grub Hub @ Bollywood Gully TFS (R&R Works) Pvt.Ltd.  
Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,  
Village Karala, Punjab - 140601

ORIGINAL FOR BUYER

TAX INVOICE  
(Section 31 of CGST/PBGST Act. 2017)



KANDHARI BEVERAGES PVT LTD

Io.: U15549PB1993PTC013213  
N.: 03AAAACK6337K1ZL  
: AAACK6337K  
I No.: 10013063000261

Village Jalbheri Ghelan, Opp Police Station,  
Jalbheri  
FATEHGARH SAHIB DT58428 PB - 140406  
Regd. Office.: 21, CANAL COLONY, NEAR DISTRICT ADMINISTRATION COMPLEX  
AMRITSAR PB 143001

Warranty: I/We hereby certify that food / foods mentioned in this invoice is /are warranted to be of the nature and quality which it / which purports / purport to be.

23ffa2a5cab7f76a877ea2c109c6d4d59d17c8880f0ff92bd3daa89bbb0748a0

Invoice No.: TI-JLBD25-04771	Date of Tax Invoice.: 03-Jul-2024	Time of Preparation.: 09:38:58 AM	Date & Time of Removal.: 03-Jul-2024 10:08:58	Vehicle No.: HR653897	LR No.: Trip Type.: Two Ways
Way Bill No.: 311804074965	E- Way Bill Date.: 03-Jul-2024				
Sender Name.: COMPANY VEHICLE	Consignment No.:	Customer PO No.:	Customer PO Date:	Vehicle Type.:	Mode of Transport.:

Send To:  
53 TFS RR WORKS PRIVATE LIMITED  
YWOOD GULLY ADJOINING ROYAL CITY PATIALA HIGHWAY VILL KARALA BANUR Punjab  
01  
Punjab  
Mobile No.: 8219639867  
GSTIN/ UNIQUE ID.: 03AADCT1597R1ZR  
PAN No.: AADCT1597R  
FSSAI No.: 10813015000184

Ship To:  
456653 TFS RR WORKS PRIVATE LIMITED  
BOLLYWOOD GULLY ADJOINING ROYAL CITY PATIALA HIGHWAY VILL KARALA BANUR Punjab 140601  
Mobile No.: 8219639867  
GSTIN/ UNIQUE ID.: 03AADCT1597R1ZR  
PAN No.: AADCT1597R  
FSSAI No.: 10813015000184  
Place Of Supply.: 03,Punjab

Dispatch From.:

Total Tax Amount(in Figure & Word) : 1920.00 One Thousand Nine Hundred Twenty Only  
Total Invoice Value(in Figure & Word) : 6720 Six Thousand Seven Hundred Twenty Only  
Whether Reverse charge applicant (Y/N): NO

Transporter Signature

Movable Assets Detail	Crate 200 ML : 0	Crates 300 ML : 0	W Pallet : 0	P Pallet : 0	CO2 Cylinder : 0	No of Helper : 0
	No. of Jar: 0	Cansiter : 0	Inter Layer Sheet : 0			

Attention: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
We declare that this is the sales of Beverages only empty is returnable.  
Attention: We hereby certify that foods mentioned on the invoice are warranted to be of the nature & quality which these  
is/purported to be of FSSAI no. 10013063000261  
& CONDITION:  
Goods are FOR destination, Freight to be paid by consignee/buyer.  
Risk of loss in transit will be of transporter.  
Ownership of goods transfers at destination/Place of supply.  
Dispute arising on account is subject to Chandigarh Court Jurisdiction.

Certificate that the particulars given above are true and correct  
For KANDHARI BEVERAGES PVT LTD  
Customer Signature with Seal  
Signature Designation/Status :

1. Cash Thumbs up Return to Vendor Against Inv. NO (TI-JLBD25-04512)  
Due to MRP issued.  
Received as on 29/06/2024.

TFS (R&amp;R WORKS) PVT LTD.



HARIDWAR

Transaction No. : SE-551  
 PO Number : PO-554  
 Transaction Date : 03-07-2024 01:11 pm  
 Invoice Number : TI-JLBD25-4771  
 Invoice Date : 03-07-2024  
 Delivery Note : -  
 User : Virender Kumar  
 Store Name : Main Store - Bollywood Gully  
 Direct Issue To : No  
 Vendor Name : Kandhari Beverages Pvt Ltd  
 Address : Village Jalbheri Ghelan,  
Opp Police Station,  
Jalbheri, Fatehgarh Sahib  
 State : Punjab  
 Contract Details : 16-08-2023 - 16-08-2025  
 TIN Number : -  
 GSTIN Number : 03AAACK6337K1ZL  
 Vendor Code : V0000524  
 Account No.@1 : 65000262532  
 IFSC Code@1 : SBIN0011705  
 Bank Address@1 : 3rd Floor SCO 43-48,  
Bank Square Sector-17,  
Chandigarh  
 Deployment : TFS Bollywood Gully  
 Deployment Address : Karala Bollywood Gully

#	Name	Item Code	Unit	Unit Price	Quantity	Sub Total	CGST		SGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs	Rate	Amount in Rs			
1	SOFT DRINK FANTA CAN	2111	NOS(INOS)	25	192	4800.00000	14%	672	14%	672	576	0.00	6720

330ML  
MRP70/-

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Sub Total Amount :	4800.00000
Discount Amount :	-
Total Amount :	4800.00000
Total Tax :	1920.00000
Taxable Amount :	4800.00000
Grand Total :	6720.00000
Grand Total In Words :	Six thousand Seven hundred and Twenty only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
CESS 12%	4800	576	0	0	576
GST 28%	4800	1344	672	672	0

# Grub Hub @ Bollywood Gully (P.S. (NER Works) Pvt. Ltd.  
 Adjoining Chandigarh Royale City, Chandigarh Patiala Highway,  
 Village Karala, Punjab - 140601