

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. 12014	Dated 30-Oct-24
	Delivery Note	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
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		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Bulk Paneer	04061000	25.000 KG	363.81	KG		9,095.25
2	Curd 5kg Matka	04039090	95.000 KG	80.00	KG		7,600.00
							16,695.25
	CGST						417.38
	SGST						417.38
	Round Off						(-)0.01
	Less :						
	Total		120.000 KG				₹ 17,530.00

Amount Chargeable (in words) E. & O.E
INR Seventeen Thousand Five Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
04061000	9,095.25	2.50%	227.38	2.50%	227.38	454.76
04039090	7,600.00	2.50%	190.00	2.50%	190.00	380.00
Total	16,695.25		417.38		417.38	834.76

Tax Amount (in words) : INR Eight Hundred Thirty Four and Seventy Six paise Only	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
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

For
Suneel Kumar
1016582

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

This is a Computer Generated Invoice

Travel Food Services Pvt. Ltd. (Wagnaghat)

Revenue Assurance - INWARD

Date: 30/10/24

Time: 12:50

Signature: *Rajeev*

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-1007
 PO Number : PO-441
 Transaction Date : 30-10-2024 03:15 pm
 Invoice Number : 12014
 Batch Number : -
 Invoice Date : 30-10-2024
 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 - 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 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	PANEER VERKA KG	-	1659	KGS(1000GR)	363.81	25	-	9095.25	2.5%	227.38	2.5%	227.38	-	0.00	9550.01

2	CURD - VERKA - HIGH FAT	-	2237	KGS(1000GR)	80	95	-	7600.00	2.5%	190	2.5%	190	-	0.00	7980
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Sub Total Amount :		16695.25
Discount Amount :		-
Total Amount :		16695.25
Total Tax :		834.76
Taxable Amount :		6695.25
Grand Total :		7530.00
Grand Total In Words :	Seventeen thousand Five hundred and Thirty only	

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 5%	16695.25	834.76	417.38	417.38	0

for
Suneel Kumar
10/6582

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