

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. 14512	Dated 15-Dec-24
	Delivery Note	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
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	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	95.000 KG	80.00	KG		7,600.00
							18,514.30
	CGST						462.86
	SGST						462.86
	Round Off						(-0.02)
	Less :						
Total			125.000 KG				₹ 19,440.00

Amount Chargeable (in words)

E. & O.E

INR Nineteen Thousand Four Hundred Forty 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	7,600.00	2.50%	190.00	2.50%	190.00	380.00
Total	18,514.30		462.86		462.86	925.72

Tax Amount (in words) : **INR Nine Hundred Twenty Five and Seventy Two 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. (Waknaghat)
 Revenue Assurance- INWARD
 Date...15.12.2024
 Time.....
 Signature.....
 verified

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-1070
 PO Number : PO-499
 Transaction Date : 16-12-2024 01:17 pm
 Invoice Number : 14512
 Batch Number : -
 Invoice Date : 15-12-2024
 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 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	95	-	7600.00	2.5%	190	2.5%	190	-	0.00	7980

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 :	18514.30
Discount Amount :	-
Total Amount :	18514.30
Total Tax :	925.72
Taxable Amount :	18514.30
Grand Total :	19440.00
Grand Total In Words :	Nineteen thousand Four hundred and Forty only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 5%	18514.3	925.72	462.86	462.86	0

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