

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

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

Invoice No. 10250	Dated 30-Sep-24
Delivery Note	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Bulk Paneer	04061000	35.000 KG	363.81	KG		12,733.35
2	Curd 5kg Matka	04039090	100.000 KG	80.00	KG		8,000.00
3	BUTTER 500 GRM	04051000	12 PCS	250.00	PCS		3,000.00
4	UHT Homogenised Toned Milk (24x450ml)	04012000	16 Bx	708.57	Bx		11,337.12
							35,070.47
CGST							981.76
SGST							981.76
Round Off							0.01
Total							

Amount Chargeable (in words) **₹ 37,034.00** E. & O.E

INR Thirty Seven Thousand Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
04061000	12,733.35	2.50%	318.33	2.50%	318.33	636.66
04039090	8,000.00	2.50%	200.00	2.50%	200.00	400.00
04051000	3,000.00	6%	180.00	6%	180.00	360.00
04012000	11,337.12	2.50%	283.43	2.50%	283.43	566.86
Total	35,070.47		981.76		981.76	1,963.52

Tax Amount (in words) : **INR One Thousand Nine Hundred Sixty Three and Fifty Two paise Only**

Company's PAN : **AEHPK7918N**

Company's Bank Details
 A/c Holder's Name : **Shiv Trading Company**
 Bank Name : **HDFC BANK -50200062367747**
 A/c No. : **50200062367747**
 Branch & IFS Code : **SHANTI & HDFC0008126**

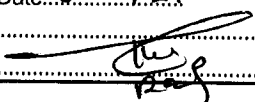
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Shiv Trading Company

Authorised Signatory

This is a Computer Generated Invoice

Travel Food Services Pvt. Ltd. (Waknaghat)
 Revenue Assurance- INWARD
 Date...**30.09.24**
 Time.....
 Signature.....


verified by Inward

for Sameer Kumar
1016582
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-963
PO Number :	PO-398
Transaction Date :	30-09-2024 04:58 pm
Invoice Number :	10250
Batch Number :	-
Invoice Date :	30-09-2024
Delivery Note :	-
User :	Store Wagnaghat
Store Name :	STO STORES
UTD :	-
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	CURD - VERKA - HIGH FAT	-	2237	KGS(1000GR)	80	100	-	8000.00	2.5%	200	2.5%	200	-	0.00	8400
2	MILK TONED	-	2588	PAC(450ML)	29.53	384	-	11339.52	2.5%	283.49	2.5%	283.49	-	0.00	11906.5

AMUL MOTI 450 ML PAC														
3 PANEER VERKA KG	-	1659	KGS(1000GR)	363.81	35	-	12733.35	2.5%	318.34	2.5%	318.34	-	0.00	13370.02
4 BUTTER YELLOW SALTED LOCAL 500GM	-	1024	PAC(500GR)	250	12	-	3000.00	6%	180	6%	180	-	0.00	3360

Sub Total Amount :	35072.87
Discount Amount :	-
Total Amount :	35072.87
Total Tax :	1963.65
Taxable Amount :	35072.87
Grand Total :	37037.00
Grand Total In Words :	Thirty Seven thousand and Thirty Seven only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 5%	32072.87	1603.65	801.83	801.83	0
GST 12%	3000	360	180	180	0

*For
Sumeet Kumar
1016582*

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