

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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. 11134</td> <td>Dated 15-Oct-24</td> </tr> <tr> <td>Delivery Note</td> <td></td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> </table>	Invoice No. 11134	Dated 15-Oct-24	Delivery Note		Buyer's Order No.	Dated	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination
Invoice No. 11134	Dated 15-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	40.000 KG	363.81	KG		14,552.40
2	Curd 5kg Matka	04039090	125.000 KG	80.00	KG		10,000.00
							24,552.40
	CGST						613.81
	SGST						613.81
	Less :						(-)0.02
	Round Off						(-)0.02
	Total		165.000 KG				₹ 25,780.00

Amount Chargeable (in words) E. & O.E
INR Twenty Five Thousand Seven Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
04061000	14,552.40	2.50%	363.81	2.50%	363.81	727.62
04039090	10,000.00	2.50%	250.00	2.50%	250.00	500.00
Total	24,552.40		613.81		613.81	1,227.62

Tax Amount (in words) : **INR One Thousand Two Hundred Twenty Seven and Sixty 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.

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**

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... **21.10.2024**
 Time.....
 Signature..... *[Signature]*

For
Cancel/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

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Transaction No. :	SE-981
PO Number :	PO-390
Transaction Date :	16-10-2024 10:48 am
Invoice Number :	11134
Batch Number :	-
Invoice Date :	15-10-2024
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	40	-	14552.40	2.5%	363.81	2.5%	363.81	-	0.00	15280.02
2	CURD - VERKA	-	2237	KGS(1000GR)	80	125	-	10000.00	2.5%	250	2.5%	250	-	0.00	10500

- HIGH FAT																				
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Sub Total Amount :	24552.40
Discount Amount :	-
Total Amount :	24552.40
Total Tax :	1227.62
Taxable Amount :	24552.40
Grand Total :	25780.00
Grand Total In Words :	Twenty Five thousand Seven hundred and Eighty only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 5%	24552.4	1227.62	613.81	613.81	0

*For
Suneel Kumar
1016582*

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