

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)

TFS (R&R WORKS) PRIVATE LIMITED
 NH-05 ROCK CASTLE HOTELS PVT LTD WAKNAGHAT
 NEAR BAHARA UNIVERSITY TEH- KANDAGHAT
 SOLAN
 GSTIN/UIN : 02AADCT1597R1ZT
 State Name : Himachal Pradesh, Code : 02

Invoice No. 18770	Dated 15-Mar-24
Delivery Note	
Reference No. & Date.	Other References
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	CURD	04039090	105.000 KG	78.09	KG		8,199.45
2	Bulk Paneer	04061000	30.000 KG	359.05	KG		10,771.50
							18,970.95
	CGST						474.28
	SGST						474.28
	Round Off						0.49
	Total		135.000 KG				₹ 19,920.00

Amount Chargeable (in words)

INR Nineteen Thousand Nine Hundred Twenty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
04039090	8,199.45	2.50%	204.99	2.50%	204.99	409.98
04061000	10,771.50	2.50%	269.29	2.50%	269.29	538.58
Total	18,970.95		474.28		474.28	948.56

Tax Amount (in words) : **INR Nine Hundred Forty Eight and Fifty Six paise Only**

Company's Bank Details

Bank Name : **HDFC BANK -50200062367747**

A/c No. : **50200062367747**

Branch & IFS Code : **SHANTI & 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.

for Shiv Trading Company

Authorised Signatory

This is a Computer Generated Invoice

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

Travel Food Services Pvt. Ltd. (Wagnaghat)
 Revenue Assurance- INWARD
 Date...**19.03.2024**...
 Time.....
 Signature.....
 Verified.....

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-672
 Transaction Date : 17-03-2024 09:09 pm
 Invoice Number : 18770
 Batch Number : -
 Invoice Date : 15-03-2024
 Delivery Note : -
 User : Store Wagnaghat
 Store Name : STO STORES
 UID : -
 Location : -
 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 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	PANEER VERKA KG	-	1659	KGS(1000GR)	359.05	30	-	10771.5	2.5%	269.29	2.5%	269.29	-	0.00	11310.08
2	CURD - VERKA - HIGH FAT	-	2237	KGS(1000GR)	78.1	105	-	8200.5	2.5%	205.02	2.5%	205.02	-	0.00	8610.53

Sub Total Amount :	18972
Discount Amount :	-
Total Amount :	18972
Total Tax :	948.61
Taxable Amount :	18972
Grand Total :	19921 (0.39)
Grand Total In Words :	Nineteen thousand Nine hundred and Twenty One only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 5%	18972	948.61	474.31	474.31	0

[Signature]
TFS (R&R WORKS) PVT. LTD.
Rock Castle Hotel, Wagnaghat,
Dist. Solan (H.P.)-173234