

## Tax Invoice

<b>Shiv Trading Company</b> 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. <b>12852</b>	Dated <b>15-Nov-24</b>
	Delivery Note	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) <b>Travel Food Services Private Limited</b> 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	<b>Bulk Paneer</b>	04061000	<b>40.000 KG</b>	363.81	KG		<b>14,552.40</b>
2	<b>Curd 5kg Matka</b>	04039090	<b>110.000 KG</b>	80.00	KG		<b>8,800.00</b>
3	<b>UHT Homogenised Toned Milk (24x450ml)</b>	04012000	<b>2 Bx</b>	708.57	Bx		<b>1,417.14</b>
							24,769.54
	<b>CGST</b>						<b>619.24</b>
	<b>SGST</b>						<b>619.24</b>
	<b>Less : Round Off</b>						<b>(-).00</b>
	<b>Total</b>						<b>₹ 26,008.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Twenty Six Thousand Eight 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	8,800.00	2.50%	220.00	2.50%	220.00	440.00
04012000	1,417.14	2.50%	35.43	2.50%	35.43	70.86
<b>Total</b>	<b>24,769.54</b>		<b>619.24</b>		<b>619.24</b>	<b>1,238.48</b>

Tax Amount (in words) : **INR One Thousand Two Hundred Thirty Eight and Forty Eight 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	<b>for Shiv Trading Company</b>  Authorised Signatory
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This is a Computer Generated Invoice

*for*  
*Suncellamgr*  
*1016582*

Travel Food Services Pvt. Ltd. (Waknaghat) Revenue Assurance- INWARD Date..... <u>15.11.2024</u>
Time.....
Signature..... <i>[Signature]</i>

**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: 02AADCT1597RIZT

Transaction No. :	SE-1028
PO Number :	PO-457
Transaction Date :	15-11-2024 03:00 pm
Invoice Number :	12852
Batch Number :	-
Invoice Date :	15-11-2024
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	110	-	8800.00	2.5%	220	2.5%	220	-	0.00	9240

	- HIGH FAT														
3	MILK TONED AMUL MOTI 450 ML PAC	-	2588	PAC(450ML)	29.53	48	-	1417.44	2.5%	35.44	2.5%	35.44	-	0.00	1488.31

Sub Total Amount :	24769.84
Discount Amount :	-
Total Amount :	24769.84
Total Tax :	1238.49
Taxable Amount :	24769.84
Grand Total :	26008.00
Grand Total In Words :	Twenty Six thousand and Eight only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 5%	24769.84	1238.49	619.24	619.24	0

For  
Suneel Kumar  
(016582)

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