

Tax Invoice

Rill Procurements Near Ashok Vatika, Plot No.105 Khasra No.1727, Mahdood II, Village Salempur, Bahadarabad, Haridwar, Uttarakhand, 249402 Pan. No- ABFFR6063A FSSAI. LIC. NO. 12714052000652 GSTIN/UIN: 05ABFFR6063A1ZJ State Name : Uttarakhand, Code : 05	Credit Note No. 45	Dated 24-Dec-24
		Mode/Terms of Payment
	Original Invoice No. & Date. RP/24-25/366 dt. 24-Dec-24	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	
	Dispatched through	Destination
Consignee (Ship to) Travel Food Services Limited Faridkot NH-54, Indocan Factory, Village Pakka, Talwandi Road, Indocan Factory Outlet & Food Court,, Faridkot, Faridkot, Punjab, 151203 GSTIN/UIN : 03AADCB2762L1ZS State Name : Punjab, Code : 03		
Buyer (Bill to) Travel Food Services Limited Faridkot NH-54, Indocan Factory, Village Pakka, Talwandi Road, Indocan Factory Outlet & Food Court,, Faridkot, Faridkot, Punjab, 151203 GSTIN/UIN : 03AADCB2762L1ZS State Name : Punjab, Code : 03 Place of Supply : Punjab		
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	Cardamom Black	09083110	5 %		1.000 KG	1,500.00	KG		1,500.00
2	Continental Sauce1. 14 Kg	21039090	12 %	110.00/NO.	12 NO.	110.00	NO.	25 %	990.00
	lgst								2,490.00
									193.80
	Total								₹ 2,683.80

Amount Chargeable (in words) E. & O.E
Indian Rupees Two Thousand Six Hundred Eighty Three and Eighty paise Only

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	1,500.00	5%	75.00	75.00
	990.00	12%	118.80	118.80
Total:	2,490.00		193.80	193.80

Tax Amount (in words) : **Indian Rupees One Hundred Ninety Three and Eighty paise Only**

Company's PAN : ABFFR6063A	for Rill Procurements Authorised Signatory
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