

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

Consignee (Ship to)

Travel Food Services Private Limited Banur

Bollywood Gully Adjoning Chandigarh, Royale
 City, Chandigarh Patiala Highway , B.K Cafe
 Village Karala. Karala Patiala, Punjab 140601
 GSTIN/UIN : 03AADCB2762L1ZS
 State Name : Punjab, Code : 03

Buyer (Bill to)

Travel Food Services Private Limited Banur

Bollywood Gully Adjoning Chandigarh, Royale
 City, Chandigarh Patiala Highway , B.K Cafe
 Village Karala. Karala Patiala, Punjab 140601
 GSTIN/UIN : 03AADCB2762L1ZS
 State Name : Punjab, Code : 03
 Place of Supply : Punjab

Credit Note No.

39

Dated

3-Dec-24

Mode/Terms of Payment

Original Invoice No. & Date.

Rp/24-25/328 dt. 28-Nov-24

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Dispatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	KAJU 16 Pcs	0801	5 %						485.00
	IGST								24.25
	Total								₹ 509.25

Amount Chargeable (in words)

Indian Rupees Five Hundred Nine and Twenty Five paise Only

₹ 509.25

E. & O.E

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
Total:	485.00	5%	24.25	24.25
	485.00		24.25	24.25

Tax Amount (in words) : **Indian Rupees Twenty Four and Twenty Five paise Only**

Remarks:

kaju defrance 5kg

Company's PAN

ABFFR6063A

for Rill Procurements

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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 State Name : Uttarakhand, Code : 05

Credit Note No.

40

Dated

13-Dec-24

Mode/Terms of Payment

Original Invoice No. & Date.

RP/24-25/328 dt. 28-Nov-24

Other References

Buyer's Order No.

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 Village Karala, Karala Patiala, Punjab 140601

GSTIN/UIN : 03AADCB2762L1ZS

State Name : Punjab, Code : 03

Place of Supply : Punjab

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity	Rate	per	Disc. %	Amount
1	Eno 6*1 Pcs Mrp 60 1 PIECE PRICE DIFF	3004	12 %						28.75
2	Atta Rajdhani 50 Kg Bag SUPER FINE RATE DIFF	1101	0 %						225.00
3	Lg Hing 50 Gm PRICE DIFF	13019013	5 %	92.00/Pcs					67.20
<i>igst</i>									320.95
Total									6.81
Total									₹ 327.76

Amount Chargeable (in words)

Indian Rupees Three Hundred Twenty Seven and Seventy Six paise Only

₹ 327.76

E. & O.E

Taxable Value	Rate	IGST Amount	Total Tax Amount
28.75	12%	3.45	3.45
225.00	0%		
67.20	5%	3.36	3.36
Total:		6.81	6.81

Tax Amount (in words) : **Indian Rupees Six and Eighty One paise Only**

Remarks:
 PRICE DIFF OR NOTE

for Rill Procurements

Company's PAN : ABFFR6063A