

Tax Invoice

(EXTRA COPY)

<b>CONJURING FLAVOUR PRIVATE LIMITED</b> Unit No-02, Parvati industrial Estate, Sun Mill Compound, Sitaram Jadhav Marg, Lower Parel West, Mumbai - 400013 GSTIN/UIN: 27AAKCC4793M1ZX State Name : Maharashtra, Code : 27	Invoice No.	Dated
	CFPL/24-25/1131	31-May-24
<b>TFS ( R &amp; R Works) Private Limited (Haridwar)</b> Haridwar Food Plaza, Adj to Crystal World , Haridwar Roorkee NH-58 , Village Batedi Rajputana, Post Shantashah , Haridwar , Uttarakhand, 249405 GSTIN/UIN : 05AADCT1597R1ZN State Name : Uttarakhand, Code : 05 Contact : 8291899434	Delivery Note	
	1182	
Consignee (Ship to)	Reference No. & Date.	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
<b>TFS ( R &amp; R Works) Private Limited (Haridwar)</b> Haridwar Food Plaza, Adj to Crystal World , Haridwar Roorkee NH-58 , Village Batedi Rajputana, Post Shantashah , Haridwar , Uttarakhand, 249405 GSTIN/UIN : 05AADCT1597R1ZN State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand Contact : 8291899434	Dispatch Doc No.	Delivery Note Date
	1182	31-May-24
	Dispatched through	Destination
		TFS(R&R Works)-Haridwar
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Cardamom Green	09102090	5 %	0.500 Kgs.	1,400.00	Kgs.		700.00
2	Coriander Seed	09092190	5 %	0.500 Kgs.	135.00	Kgs.		67.50
3	Black Pepper Whole	09041120	5 %	0.500 Kgs.	695.00	Kgs.		347.50
4	Cardamom Black	09083110	5 %	1.000 Kgs.	1,075.00	Kgs.		1,075.00
5	Garam Masala	09109100	5 %	3.000 Kgs.	635.00	Kgs.		1,905.00
6	Cumin Whole	909301	5 %	4.000 Kgs.	525.00	Kgs.		2,100.00
7	Chilly Guntur Powder	09042211	5 %	5.000 Kgs.	315.00	Kgs.		1,575.00
8	Coriander Powder	09092200	5 %	5.000 Kgs.	140.00	Kgs.		700.00
9	Turmeric Powder	09103030	5 %	5.000 Kgs.	130.00	Kgs.		650.00
10	Cumin Powder	09092200	5 %	5.000 Kgs.	525.00	Kgs.		2,625.00
								11,745.00
Less: OUTPUT IGST Round Off							5 %	587.26
								(-).26
Total				29.500 Kgs.				Rs. 12,332.00

Amount Chargeable (in words)  
 INRD Twelve Thousand Three Hundred Thirty Two Only

Company's Bank Details  
 Bank Name : Kotak Mahindra Bank  
 A/c No. : 3947357275  
 Branch & IFS Code : KKBK0000637

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for CONJURING FLAVOUR PRIVATE LIMITED  
 Authorised Signatory

*Dishant Asst*  
**Travel Food Services Pvt. Ltd.**  
 Near Crystal World,  
 Haridwar-Delhi N.H.58  
 Haridwar, Uttarakhand-249405

This is a Computer Generated Invoice







## HARIDWAR

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Transaction No. :	SE-1501
PO Number :	PO-1470
Transaction Date :	13-06-2024 01:45 pm
Invoice Number :	CFPL/24-25/1131
Invoice Date :	05-06-2024
Delivery Note :	Received 05/06/2024
User :	Stock Haridwar FC
Store Name :	MAIN STORE - HARIDWAR FOOD COURT
Direct Issue To :	No
Vendor Name :	Conjuring Flavour Private Limited
Address :	-
State :	Maharashtra
Contract Details :	29-07-2023 - 29-07-2025
TIN Number :	-
GSTIN Number :	-
Vendor Code :	V0000487
Deployment :	HARIDWAR FOOD COURT
Deployment Address :	Haridwar Uttarakhand

#	Name	Item Code	Unit	Unit Price	Quantity	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	MASALA POWDER CUMIN/ JEERA CRISTA KG	1874	KGS(1000GR)	525	5	2625.00000	5%	131.25	-	0.00	2756.25
2	MASALA POWDER TURMERIC/ HALDI CRISTA KG	1873	KGS(1000GR)	130	5	650.00000	5%	32.5	-	0.00	682.5
3	MASALA POWDER CORIANDER/ DHANIA CRISTA KG	1860	KGS(1000GR)	140	5	700.00000	5%	35	-	0.00	735
4	MASALA POWDER CHILLI RED CRISTA KG	1888	KGS(1000GR)	315	5	1575.00000	5%	78.75	-	0.00	1653.75
5	MASALA WHOLE CUMIN/ JEERA CRISTA KG	1881	KGS(1000GR)	525	4	2100.00000	5%	105	-	0.00	2205
6	MASALA POWDER GARAM CRISTA KG	1857	KGS(1000GR)	635	3	1905.00000	5%	95.25	-	0.00	2000.25
7	MASALA WHOLE CARDAMOM BLACK CRISTA KG	1891	KGS(1000GR)	1075	1	1075.00000	5%	53.75	-	0.00	1128.75
8	MASALA WHOLE BLACK PEPPER CRISTA KG	1890	KGS(1000GR)	695	0.5	347.50000	5%	17.38	-	0.00	364.88
9	MASALA WHOLE CORIANDER/ DHANIA CRISTA KG	1869	KGS(1000GR)	135	0.5	67.50000	5%	3.38	-	0.00	70.88
10	MASALA WHOLE CARDAMOM GREEN CRISTA KG	1858	KGS(1000GR)	1400	0.5	700.00000	5%	35	-	0.00	735

Sub Total Amount :	11745.00000
Discount Amount :	-
Total Amount :*	11745.00000
Total Tax :	587.25000
Taxable Amount :	11745.00000

12332.00000

Total In Words :

Twelve thousand Three hundred  
and Thirty Two only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	11745	587.26	587.26	0