

Tax Invoice

(ORIGINAL FOR RECIPIENT)

CONJURING FLAVOUR PRIVATE LIMITED Unit No-02, Parvati Industrial Estate, Sun Mill Compound, Sitaram Adhav Marg, Lower Parel West, Mumbai - 400013 GSTIN/UIN: 27AAKCC4793M1ZX State Name : Maharashtra, Code : 27		Invoice No. CFPL/24-25/2212	Dated 9-Jul-24
Consignee (Ship to) TFS (R & R Works) Private Limited (Haridwar) 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 1332	
Buyer (Bill to) TFS (R & R Works) Private Limited (Haridwar) 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		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No. 1332	Delivery Note Date 9-Jul-24
		Dispatched through	Destination TFS(R&R Works)-Haridwar


Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Star Anise	09092190	5 %	0.500 Kgs.	900.00	Kgs.		450.00
2	Fenugreek Seed	09109912	5 %	0.500 Kgs.	90.00	Kgs.		45.00
3	Mace	09082100	5 %	0.500 Kgs.	2,200.00	Kgs.		1,100.00
4	Coriander Seed	090920	5 %	0.500 Kgs.	135.00	Kgs.		67.50
5	Cloves	09072000	5 %	0.500 Kgs.	860.00	Kgs.		430.00
6	Kasoori Methi	09042211	5 %	0.500 Kgs.	300.00	Kgs.		150.00
7	Fennel Whole(Badisaunf)	09096230	5 %	0.500 Kgs.	230.00	Kgs.		115.00
8	Bay Leaves	09104030	5 %	0.500 Kgs.	135.00	Kgs.		67.50
9	Mustard Seed	09109927	5 %	1.000 Kgs.	85.00	Kgs.		85.00
10	Black Pepper Whole	09041200	5 %	1.000 Kgs.	695.00	Kgs.		695.00
11	Cardamom Black	09083230	5 %	1.000 Kgs.	1,075.00	Kgs.		1,075.00
12	Cassia Whole	09062000	5 %	1.000 Kgs.	350.00	Kgs.		350.00
13	Ajwain	09109914	5 %	1.000 Kgs.	285.00	Kgs.		285.00
14	Garam Masala	09109100	5 %	5.000 Kgs.	635.00	Kgs.		3,175.00
15	Chilly Guntur Powder	09042211	5 %	5.000 Kgs.	315.00	Kgs.		1,575.00
16	Cumin Whole	09093111	5 %	5.000 Kgs.	525.00	Kgs.		2,625.00
17	Turmeric Powder	09103030	5 %	5.000 Kgs.	130.00	Kgs.		650.00
								12,940.00
							5 %	647.01
Less : OUTPUT IGST Round Off								(-).01
Total								Rs. 13,587.00

1021988
2

Amount Chargeable (in words)
INRD Thirteen Thousand Five Hundred Eighty Seven 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
Dishant


This is a Computer Generated Invoice

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

2 Bag

HARIDWAR

Transaction No. :	SE-1583
PO Number :	PO-1509
Transaction Date :	21-07-2024 11:50 am
Invoice Number :	CFPL/24-25/2212
Invoice Date :	09-07-2024
Delivery Note :	-
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 TURMERIC/ HALDI CRISTA KG	1873	KGS(1000GR)	130	5	650.00000	5%	32.5	-	0.00	682.5
2	MASALA WHOLE CUMIN/ JEERA CRISTA KG	1881	KGS(1000GR)	525	5	2625.00000	5%	131.25	-	0.00	2756.25
3	MASALA POWDER CHILLI RED CRISTA KG	1888	KGS(1000GR)	315	5	1575.00000	5%	78.75	-	0.00	1653.75
4	MASALA POWDER GARAM CRISTA KG	1857	KGS(1000GR)	635	5	3175.00000	5%	158.75	-	0.00	3333.75
5	MASALA WHOLE CAROM SEED/ AJWAIN CRISTA KG	1892	KGS(1000GR)	285	1	285.00000	5%	14.25	-	0.00	299.25
6	MASALA WHOLE CINNAMON STICK CRISTA KG	1885	KGS(1000GR)	350	1	350.00000	5%	17.5	-	0.00	367.5
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	1	695.00000	5%	34.75	-	0.00	729.75
9	MASALA SEED MUSTARD/ RAI BLACK CRISTA KG	1876	KGS(1000GR)	85	1	85.00000	5%	4.25	-	0.00	89.25
10	MASALA BAY LEAF/TEJ PATA CRISTA KG	1866	KGS(1000GR)	135	0.5	67.50000	5%	3.375	-	0.00	70.875
11	MASALA SEED FENNEL/ SAUNF CRISTA KG	1865	KGS(1000GR)	230	0.5	115.00000	5%	5.75	-	0.00	120.75
12	MASALA METHI KASURI CRISTA KG	1884	KGS(1000GR)	300	0.5	150.00000	5%	7.5	-	0.00	157.5
13	MASALA WHOLE CLOVES CRISTA KG	1878	KGS(1000GR)	860	0.5	430.00000	5%	21.5	-	0.00	451.5
14	MASALA WHOLE CORIANDER/ DHANIA CRISTA KG	1869	KGS(1000GR)	135	0.5	67.50000	5%	3.375	-	0.00	70.875
15	MASALA WHOLE MACE/ JAVINTRI	1894	KGS(1000GR)	2200	0.5	1100.00000	5%	55	-	0.00	1155

Item Description	Code	Unit	Qty	Rate	Amount	Tax %	Tax	Net Total	Other Tax	Grand Total
MASALA METHI SEEDS CRISTA KG	1883	KGS(1000GR)	90	0.5	45.00000	5%	2.25	-	0.00	47.25
17 MASALA WHOLE STAR ANISE CRISTA KG	1882	KGS(1000GR)	900	0.5	450.00000	5%	22.5	-	0.00	472.5

Sub Total Amount :	12940.00000
Discount Amount :	-
Total Amount :	12940.00000
Total Tax :	647.00000
Taxable Amount :	12940.00000
Grand Total :	13587.00000
Grand Total In Words :	Thirteen thousand Five hundred and Eighty Seven only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	12940	647	647	0