



IRN : cf65471b0b5507808832ebf9216b5d43802844cbddafd33-03cb303a42ece3e99
 Ack No. : 122422970120954
 Ack Date : 5-Sep-24

CONJURING FLAVOUR PRIVATE LIMITED 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/24-25/3672	4-Sep-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	
	1532	
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 Place of Supply : Uttarakhand Contact : 8291899434	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	1532	4-Sep-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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Coriander Seed	090920	5 %	0.500 Kgs.	135.00	Kgs.		67.50
2	Kasoori Methi	09042211	5 %	0.500 Kgs.	300.00	Kgs.		150.00
3	Black Pepper Whole	09041200	5 %	0.500 Kgs.	695.00	Kgs.		347.50
4	Cardamom Green	09083110	5 %	1.000 Kgs.	1,400.00	Kgs.		1,400.00
5	Cumin Whole	09093111	5 %	2.000 Kgs.	525.00	Kgs.		1,050.00
6	Chilly Guntur Powder	09042211	5 %	3.000 Kgs.	315.00	Kgs.		945.00
7	Coriandar Powder	09092200	5 %	3.000 Kgs.	140.00	Kgs.		420.00
8	Cumin Powder	09093111	5 %	3.000 Kgs.	525.00	Kgs.		1,575.00
								5,955.00
							OUTPUT IGST	
							Round Off	297.76
								0.24
Total				13.500 Kgs.				Rs. 6,253.00

1023479

Sunny

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

Amount Chargeable (in words)	Company's Bank Details
INRD Six Thousand Two Hundred Fifty Three Only	Bank Name : Kotak Mahindra Bank
	A/c No. : 3947357275
	Branch & IFS Code : KKBK0000637
Declaration	for CONJURING FLAVOUR PRIVATE LIMITED
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Authorized Signatory

HARIDWAR

Transaction No. :	SE-1649
PO Number :	PO-1510
Transaction Date :	13-09-2024 12:29 pm
Invoice Number :	CFPL/24-25/3672
Invoice Date :	04-09-2024
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 CUMIN/ JEERA CRISTA KG	1874	KGS(1000GR)	525	3	1575.00000	5%	78.75	-	0.00	1653.75
2	MASALA POWDER CORIANDER/ DHANIA CRISTA KG	1860	KGS(1000GR)	140	3	420.00000	5%	21	-	0.00	441
3	MASALA POWDER CHILLI RED CRISTA KG	1888	KGS(1000GR)	315	3	945.00000	5%	47.25	-	0.00	992.25
4	MASALA WHOLE CUMIN/ JEERA CRISTA KG	1881	KGS(1000GR)	525	2	1050.00000	5%	52.5	-	0.00	1102.5
5	MASALA WHOLE CARDAMOM GREEN CRISTA KG	1858	KGS(1000GR)	1400	1	1400.00000	5%	70	-	0.00	1470
6	MASALA WHOLE BLACK PEPPER CRISTA KG	1890	KGS(1000GR)	695	0.5	347.50000	5%	17.375	-	0.00	364.875
7	MASALA METHI KASURI CRISTA KG	1884	KGS(1000GR)	300	0.5	150.00000	5%	7.5	-	0.00	157.5
8	MASALA WHOLE CORIANDER/ DHANIA CRISTA KG	1869	KGS(1000GR)	135	0.5	67.50000	5%	3.375	-	0.00	70.875

Sub Total Amount :	5955.00000
Discount Amount :	-
Total Amount :	5955.00000
Total Tax :	297.75000
Taxable Amount :	5955.00000
Grand Total :	6253.00000
Grand Total In Words :	Six thousand Two hundred and Fifty Three only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	5955	297.75	297.75	0