



IRN : 10018c1766d2b0caff424f7178ad4da6f42cba82ff7e159-6dee9df789859f229  
 Ack No. : 122423457289298  
 Ack Date : 8-Oct-24

<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/24-25/4404	8-Oct-24
Consignee (Ship to) <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	
	1628	
Buyer (Bill to) <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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	1628	8-Oct-24
	Dispatched through	Destination
		TFS(R&R Works)-Haridwar

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Cardamom Green	09083110	5 %	0.500 Kgs.	1,400.00	Kgs.		700.00
2	Coriander Seed	090920	5 %	0.500 Kgs.	135.00	Kgs.		67.50
3	Ajwain	09109914	5 %	0.500 Kgs.	285.00	Kgs.		142.50
4	Kasoori Methi	09042211	5 %	1.000 Kgs.	300.00	Kgs.		300.00
5	Tamarind	08109920	5 %	2.000 Kgs.	125.00	Kgs.		250.00
6	Garam Masala	09109100	5 %	2.000 Kgs.	635.00	Kgs.		1,270.00
7	Chilly Guntur Powder	09042211	5 %	2.000 Kgs.	315.00	Kgs.		630.00
8	Cumin Whole	09093111	5 %	2.000 Kgs.	525.00	Kgs.		1,050.00
9	Turmeric Powder	09103030	5 %	2.000 Kgs.	130.00	Kgs.		260.00
10	Cumin Powder	09093111	5 %	3.000 Kgs.	525.00	Kgs.		1,575.00
11	Coriandar Powder	09092200	5 %	3.000 Kgs.	140.00	Kgs.		420.00
								6,665.00
						5 %		333.26
Less: OUTPUT IGST Round Off								(-0.26)

*Sunny*  
 1024639

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

Total 18.500 Kgs. Rs. 6,998.00

Amount Chargeable (in words)  
**INRD Six Thousand Nine Hundred Ninety Eight 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



## HARIDWAR

Transaction No. :	SE-1720
PO Number :	PO-1688
Transaction Date :	19-10-2024 12:14 pm
Invoice Number :	CFPL/24-25/4404
Invoice Date :	12-10-2024
Delivery Note :	Original Invoice :- 08/10/2024
User :	Sanjay Sajwan
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 CORIANDER/ DHANIA CRISTA KG	1860	KGS(1000GR)	140	3	420.00000	5%	21	-	0.00	441
2	MASALA WHOLE CUMIN/ JEERA CRISTA KG	1881	KGS(1000GR)	525	2	1050.00000	5%	52.5	-	0.00	1102.5
3	MASALA POWDER TURMERIC/ HALDI CRISTA KG	1873	KGS(1000GR)	130	2	260.00000	5%	13	-	0.00	273
4	MASALA POWDER CUMIN/ JEERA CRISTA KG	1874	KGS(1000GR)	525	3	1575.00000	5%	78.75	-	0.00	1653.75
5	MASALA POWDER CHILLI RED CRISTA KG	1888	KGS(1000GR)	315	2	630.00000	5%	31.5	-	0.00	661.5
6	MASALA POWDER GARAM CRISTA KG	1857	KGS(1000GR)	635	2	1270.00000	5%	63.5	-	0.00	1333.5
7	MASALA WHOLE TAMARIND SEEDLESS CRISTA KG	1902	KGS(1000GR)	125	2	250.00000	5%	12.5	-	0.00	262.5
8	MASALA METHI KASURI CRISTA KG	1884	KGS(1000GR)	300	1	300.00000	5%	15	-	0.00	315
9	MASALA WHOLE CAROM SEED/ AJWAIN CRISTA KG	1892	KGS(1000GR)	285	0.5	142.50000	5%	7.125	-	0.00	149.625
10	MASALA WHOLE CORIANDER/ DHANIA CRISTA KG	1869	KGS(1000GR)	135	0.5	67.50000	5%	3.375	-	0.00	70.875
11	MASALA WHOLE CARDAMOM GREEN CRISTA KG	1858	KGS(1000GR)	1400	0.5	700.00000	5%	35	-	0.00	735

Sub Total Amount :	6665.00000
Discount Amount :	-
Total Amount :	6665.00000
Total Tax :	333.25000
Taxable Amount :	6665.00000
Grand Total :	6998.00000

al In Words :

Six thousand Nine hundred and  
Ninety Eight only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	6665	333.25	333.25	0