

TFS Ferozepur

Ferozepur

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Transaction No. :	SE-220
PO Number :	PO-223
Transaction Date :	30-09-2024 05:18 pm
Invoice Number :	RP/24-25/204
Invoice Date :	30-09-2024
Delivery Note :	BACK DATE ENTRY NOT POSSIBLE IN POSIST.
User :	Manager .
Store Name :	DME Idlicom Store
Vendor Name :	RILL PROCUREMENTS
Contact Person :	Puneet Goel
Contact Number :	9971600772
Email :	rill.procure@gmail.com
Address :	PLOT NO-105, KHASRA NO-1727, MAHDOOD II, VILLAGESALEMPUR, BAHADRABAD, NEAR ASHOK VATIKA, HARIDWAR
State :	Uttar Pradesh
TIN Number :	-
GSTIN Number :	05ABFFR6063A1ZJ
MSME :	-
Currency :	-
Conversion Rate :	-
Deployment :	DME - FOOD TRUCK
Deployment Address :	DELHI - MUMBAI EXPRESS WAY Gurugram
Deployment GSTIN :	-

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST	Other Taxes	Discount	Grand Total
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						Rate	Amount in Rs			
1	BKN SALT BLACK/ KALA NAMAK KG	KGS(1000GR)	32	1 -	32.00	-	-	-	0.00	32
2	STRUP ROOH AFZA BOTTLE 750ML	BTL(750ML)	140	1 -	140.00	18%	25.2	-	0.00	165.2
3	FLOUR BESAN KG	KGS(1000GR)	126.75	4 -	507.00	5%	25.35	-	0.00	532.35
4	JAGGERY KG	KGS(1000GR)	50	5 -	250.00	5%	12.5	-	0.00	262.5
5	DAL MASOOR RED SPLIT KG	KGS(1000GR)	89	4 -	356.00	5%	17.8	-	0.00	373.8
6	PICKLE MIXED JAR 4.5KG	JAR(4500GM)	277	1 -	277.00	12%	33.24	-	0.00	310.24
7	SUGAR WHITE 5GM SACHET	NOS(1NOS)	0.55	2000 -	1100.00	5%	55	-	0.00	1155
8	OIL SUNFLOWER REFIEND LTR NATURE FRESH	PAC(1000ML)	121.33	64 -	7765.12	5%	388.26	-	0.00	8153.38
9	MASALA WHOLE CUMIN/ JEERA KG	KGS(1000GR)	540	1 -	540.00	5%	27	-	0.00	567
10	RAWA SUJI KG	KGS(1000GR)	31.52	30 -	945.60	5%	47.28	-	0.00	992.88
11	FLATTENED RICE/ POHA CHIRA/ AVAL THICK KG	KGS(1000GR)	68	10 -	680.00	5%	34	-	0.00	714
12	GHEE DESI SOCIETY KG	KGS(1000GR)	590.75	3 -	1772.25	12%	212.67	-	0.00	1984.92
13	FLOUR WHEAT/ ATTA CHAKKI KG	KGS(1000GR)	33	100 -	3300.00	-	-	-	0.00	3300
14	MASALA WHOLE CARDAMOM GREEN KG	KGS(1000GR)	2600	0.5 -	1300.00	5%	65	-	0.00	1365
15	CARRY BAG 13X16 INCH	KGS(1000GR)	200	2 -	400.00	12%	48	-	0.00	448

	KG										
16	MASALA WHOLE TAMARIND SEEDLESS KG	KGS(1000GR)	135	6	-	810.00	5%	40.5	-	0.00	850.5
17	MASALA SEED MUSTARD/ RAI BLACK KG	KGS(1000GR)	110	1	-	110.00	5%	5.5	-	0.00	115.5
18	MASALA POWDER GARAM MDH 100GM	PAC(100GR)	84	3	-	252.00	5%	12.6	-	0.00	264.6
19	FLAVOUR ORANGE TANG 500GM	PAC(500GR)	240	0.5	-	120.00	18%	21.6	-	0.00	141.6
20	DAL URAD WHITE SPLIT POLISHED KG	KGS(1000GR)	135	4	-	540.00	5%	27	-	0.00	567
21	RICE BOILED STAFF JAGUAR KG	KGS(1000GR)	43	30	-	1290.00	-	-	-	0.00	1290

Sub Total Amount :	22486.97
Discount Amount :	-
Total Amount :	22486.97
Total Tax :	1098.50
Taxable Amount :	19186.97
FREIGHT CHARGES :	1602.00
Grand Total :	25187.47

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	1322	0	0	0
IGST 18%	260	46.8	46.8	0
IGST 5%	15155.72	757.79	757.79	0
IGST 12%	2449.25	293.91	293.91	0

Tax Invoice

Bill 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)

TFS (R&R WORKS) Private Limited Mewat
 CHAINAGE, RAWAA AND BHAGOLA, TALIKA
 SUB-FIROZPUR JHRIKA, DISTRICT MEWAT,
 HARYANA, 122104
 GSTIN/UIN : 06AADCT1597R1ZL
 State Name : Haryana, Code : 06

Buyer (Bill to)

TFS (R&R WORKS) Private Limited Mewat
 133.5 Kilometer Stone, NH-44, Village Jhanjari,
 Kamal, Kamal, Haryana 132001
 GSTIN/UIN : 06AADCT1597R1ZL
 State Name : Haryana, Code : 06
 Place of Supply : Haryana

Invoice No. RP/24-25/204	Dated 28-Aug-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Rice Staff	1006	0 %	30.000 KG	43.00	43.00	KG		1,290.00
2	Rajdhani Besan 1 Kg Pack MRP / Marginal : 169.00/KG	11061000	5 %	4.000 KG	177.45	169.00	KG	25 %	507.00
3	Masoor Dal Taxble	0713	5 %	4.000 KG	93.45	89.00	KG		356.00
4	Urad Dhuli Taxble	0713	5 %	4.000 KG	141.75	135.00	KG		540.00
5	Tang Pouch 500 GM MRP / Marginal : 150.00/Pcs	210690	18 %	1 Pcs	177.00	150.00	Pcs	20 %	120.00
6	Gud Taxble	17011410	5 %	5.000 KG	52.50	50.00	KG		250.00
7	Mdh Garam Masala 100gm MRP / Marginal : 105.00/Pcs	09109100	5 %	3 Pcs	110.25	105.00	Pcs	20 %	252.00
8	SARSO KALI	1207	5 %	1.000 KG	115.50	110.00	KG		110.00
9	Imli Taxble	0813	5 %	6.000 KG	141.75	135.00	KG		810.00
10	MIX PICKLE NILONS 4.5 KG	2001	12 %	1 NO.	414.40	370.00	NO.	25 %	277.50
11	ROOH AFZA 750 ML MRP / Marginal : 175.00/Pcs	2106	18 %	1 Pcs	206.50	175.00	Pcs	20 %	140.00
12	BLACK SALT	2501	0 %	1.000 KG	32.00	32.00	KG		32.00
13	Uttam White Sugar Sachet 200*5 Gm	17011490	5 %	2,000 Pcs	0.58	0.55	Pcs		1,100.00
14	Cary Bag	42022220	12 %	2.000 KG	224.00	200.00	KG		400.00
15	CARDAMOM GREEN	0910	5 %	0.500 KG	2,730.00	2,600.00	KG		1,300.00
16	Atta Rajdhani 50 Kg Bag	1101	0 %	2 BAG	1,650.00	1,650.00	BAG		3,300.00
17	FORTUNE SUNFLOWER 1 Ltr Pcs	15121910	5 %	64 Pcs	127.40	121.33	Pcs		7,765.12
18	Desi Ghee 1 Ltr	0405	12 %	3 NO.	661.64	590.75	NO.		1,772.25
19	Poha Taxble	19041090	5 %	10,000 KG	71.40	68.00	KG		680.00
20	Suji Rajdhani 500 Gm	1102	5 %	30 Pcs	47.25	45.00	Pcs	30 %	945.00

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 SC-220



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This is a Computer Generated Invoice

Tax Invoice(Page 2)

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	Invoice No. RP/24-25/204 Dated 28-Aug-24 <hr/> Delivery Note Mode/Terms of Payment <hr/> Reference No. & Date. Other References <hr/> Buyer's Order No. Dated <hr/> Dispatch Doc No. Delivery Note Date <hr/> Dispatched through Destination <hr/> Terms of Delivery
Consignee (Ship to) TFS (R&R WORKS) Private Limited Mewat CHAINAGE, RAWAA AND BHAGOLA, TALIKA SUB-FIROZPUR JHRIKA, DISTRICT MEWAT, HARYANA, 122104 GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06	
Buyer (Bill to) TFS (R&R WORKS) Private Limited Mewat 133.5 Kilometer Stone, NH-44, Village Jhanjari, Karnal, Karnal, Haryana 132001 GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06 Place of Supply : Haryana	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
21	JEERA WHOLE	0910	5 %	1.000 KG	567.00	540.00	KG		540.00
	IGST								22,486.87
	Misc- Exp								1,098.53
									1,602.00
Total									₹ 25,187.40

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Five Thousand One Hundred Eighty Seven and Forty paise Only

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	4,622.00	0%		
	15,155.12	5%	757.76	757.76
	260.00	18%	46.80	46.80
	2,449.75	12%	293.97	293.97
Total:	22,486.87		1,098.53	1,098.53

Tax Amount (in words) : **Indian Rupees One Thousand Ninety Eight and Fifty Three paise Only**

for Rill Procurements

Company's PAN : **ABFFR6063A** Authorised Signatory