

Tax Invoice

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/24-25/351	Dated 7-Dec-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	
Consignee (Ship to) TRAVEL FOOD SERVICES PRIVATE LIMITED KARNAL 133,5, Kilometer Stone NH-44, Village Jhanjari, Karnal, Karnal, Haryana, 132001 GSTIN/UIN : 06AADCB2762L1ZM State Name : Haryana, Code : 06		
Buyer (Bill to) TRAVEL FOOD SERVICES PRIVATE LIMITED KARNAL 133,5, Kilometer Stone NH-44, Village Jhanjari, Karnal, Karnal, Haryana, 132001 GSTIN/UIN : 06AADCB2762L1ZM State Name : Haryana, Code : 06 Place of Supply : Haryana		

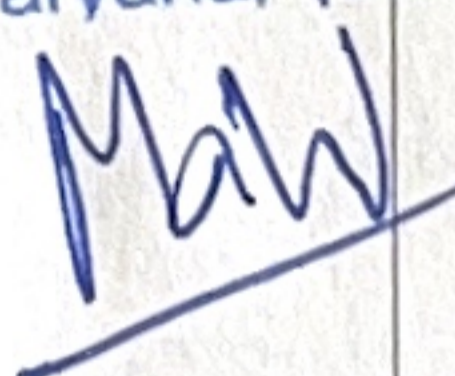
SI No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	MDH JEERA POWDER 100 GM	09093200	5 %	90.00/Pcs	9 Pcs	96.00	Pcs	20 %	691.20
2	Gc Rose Water 500ml	33030020	18 %		2 Pcs	45.00	Pcs		90.00
3	JAVITRI	0910	5 %		0.500 KG	2,000.00	KG		1,000.00
4	LAUNG	0910	5 %		0.250 KG	800.00	KG		200.00
5	Saunf Moti	0909	5 %		0.500 KG	360.00	KG		180.00
6	Atta Rajdhani 50 Kg Bag 130 Kg	1101	0 %		3 BAG	1,733.33	BAG		5,200.00
7	Maida Rajdhani 50kg Bag 130 Kg	1101	0 %		3 BAG	1,820.00	BAG		5,460.00
8	CARDAMOM GREEN	0910	5 %		0.500 KG	2,600.00	KG		1,300.00
9	Mdh Mirch Powder 500gm	09042211	5 %	320.00/Pcs	4 Pcs	305.00	Pcs	20 %	976.00
10	MDH DHANIYA POWDER 500GM	0904	5 %	215.00/Pcs	5 Pcs	215.00	Pcs	20 %	860.00
11	Rajdhani Besan 1 Kg Pack	11061000	5 %	176.00/KG	5.000 KG	176.00	KG	25 %	660.00
12	Poha Taxble	19041090	5 %		1.000 KG	68.00	KG		68.00
13	MDH HALDI POWDER 500GM	0910	5 %	220.00/Pcs	2 Pcs	220.00	Pcs	20 %	352.00
14	Urad Saboot TAXBLE	0713	5 %		2.000 KG	120.00	KG		240.00
15	Masoor Dal Taxble Red Masoor	0713	5 %		2.000 KG	89.00	KG		178.00
16	KAJU 4 Pcs	0801	5 %		1.000 KG	690.00	KG		690.00
17	Gc Kewra Water 500ml	33030020	18 %		5 Pcs	45.00	Pcs		225.00
18	Mustard Oil 1 Ltr	1514	5 %		8 Pcs	205.00	Pcs	22 %	1,279.20
19	Rajma Taxble	0713	5 %		2.000 KG	135.00	KG		270.00
20	MDH GARAM MASALA 100 GM	09109100	5 %	109.00/Pcs	10 Pcs	109.00	Pcs	20 %	872.00
21	Mdh Degi Mirch 100gm	0904	5 %	121.00/Pcs	30 Pcs	121.00	Pcs	20 %	2,904.00
22	MDH CHAT MASALA 100 GM	0910	5 %	88.00/Pcs	20 Pcs	88.00	Pcs	20 %	1,408.00

continued to page number 2

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.	Dated
	RP/24-25/351	7-Dec-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
Consignee (Ship to) TRAVEL FOOD SERVICES PRIVATE LIMITED KARNAL 133,5, Kilometer Stone NH-44, Village Jhanjari, Karnal, Karnal, Haryana, 132001 GSTIN/UIN : 06AADCB2762L1ZM State Name : Haryana, Code : 06		Terms of Delivery
Buyer (Bill to) TRAVEL FOOD SERVICES PRIVATE LIMITED KARNAL 133,5, Kilometer Stone NH-44, Village Jhanjari, Karnal, Karnal, Haryana, 132001 GSTIN/UIN : 06AADCB2762L1ZM State Name : Haryana, Code : 06 Place of Supply : Haryana		

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
23	TATA SALT 1KG	25010010	0 %	30.00/KG	10.000 KG	30.00	KG	10 %	270.00
24	Rice Staff	1006	0 %		60.000 KG	42.50	KG		2,550.00
25	Rice Rozana	1006	0 %		30.000 KG	85.00	KG		2,550.00
26	Tata Agni Tea	0902	5 %		1.000 KG	198.00	KG		198.00
27	Atta Rajdhani 50 Kg Bag Super Fine	1101	0 %		1 BAG	1,800.00	BAG		1,800.00
									32,471.40
									773.02
									2,310.00
Total									₹ 35,554.42

#Grub Hub@Karnal TFS (R&R Works) Pvt. Ltd.
 Karnal Haveli
 33.5 Kilometer Stone, NH-44, Village Jhanjari
 Karnal, Haryana, 132001


Amount Chargeable (in words) E. & O.E
Indian Rupees Thirty Five Thousand Five Hundred Fifty Four and Forty Two paise Only

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	14,326.40	5%	716.32	716.32
	315.00	18%	56.70	56.70
	17,830.00	0%		
Total:	32,471.40		773.02	773.02

Tax Amount (in words) : **Indian Rupees Seven Hundred Seventy Three and Two paise Only**

Company's PAN : ABFFR6063A	for Rill Procurements
	Authorised Signatory

TFS (R&R WORKS) PVT LTD.

KARNAL

=

Transaction No. :	SE-666
PO Number :	PO-675
Transaction Date :	13-12-2024 05:16 pm
Invoice Number :	RP/24-25/351
Batch Number :	-
Invoice Date :	07-12-2024
Delivery Note :	-
User :	Store Store
Store Name :	Main Store - Karnal
UID :	-
Location :	-
Direct Issue To :	No
Vendor Name :	RILL PROCUREMENTS
Description :	RAWMAT
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
Contract Details :	01-02-2023 - 31-12-2030
TIN Number :	-
GSTIN Number :	05ABFFR6063A1ZJ
MSME :	-
Service Tax Number :	-
Vendor Code :	V0000315
Account No.@1 :	157805009269
IFSC Code@1 :	ICIC0001578
Bank Address@1 :	348, NOIDA, SECTOR-12, UTTAR PARDESH
Currency :	-
Conversion Rate :	-
Deployment :	TFS Karnal
Deployment Address :	-
Deployment GSTIN :	-
Deployment VAT Number :	-

#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total	Batch Number	Bar Code
									Rate	Amount in Rs					
1	DAL URAD WHOLE BLACK KG	-	104	KGS(1000GR)	120	2	-	240.00000	5%	12	-	0.00	252	-	-
2	MASALA POWDER CUMIN/ JEERA 100GM	-	907	PAC(100GR)	96	9	-	864.00000	5%	34.56	-	172.8	725.76	-	-

3	FLAVOUR ROSE WATER GC 500ML	-	1794	BTL(5000ML)	45	2	-	90.00000	18%	16.2	-	0.00	106.2	-	-
4	MASALA WHOLE MACE/ JAVANTRI KG	-	113	KGS(1000GR)	2000	0.5	-	1000.00000	5%	50	-	0.00	1050	-	-
5	MASALA WHOLE CLOVES KG	-	143	KGS(1000GR)	800	0.25	-	200.00000	5%	10	-	0.00	210	-	-
6	MASALA SEED FENNEL/ SAUNF KG	-	866	KGS(1000GR)	360	0.5	-	180.00000	5%	9	-	0.00	189	-	-
7	FLOUR WHEAT/ ATTA CHAKKI KG	-	27	KGS(1000GR)	40	130	-	5200.00000	-	-	-	0.00	5200	-	-
8	FLOUR REFINED/ MAIDA KG	-	33	KGS(1000GR)	42	130	-	5460.00000	-	-	-	0.00	5460	-	-
9	MASALA WHOLE CARDAMOM GREEN KG	-	55	KGS(1000GR)	2600	0.5	-	1300.00000	5%	65	-	0.00	1365	-	-
10	MASALA POWDER CHILLI RED 500GM	-	899	PAC(500GR)	305	4	-	1220.00000	5%	48.8	-	244	1024.8	-	-
11	MASALA POWDER CORIANDER/ DHANIYA 500GM	-	910	PAC(500GR)	215	5	-	1075.00000	5%	43	-	215	903	-	-
12	FLOUR BESAN KG	-	43	KGS(1000GR)	176	5	-	880.00000	5%	33	-	220	693	-	-
13	FLATTENED RICE/ POHA CHIRA/ AVAL THICK KG	-	114	KGS(1000GR)	68	1	-	68.00000	5%	3.4	-	0.00	71.4	-	-
14	MASALA POWDER TURMERIC/ HALDI NAYAGI KITCHEN 500GM	-	913	PAC(500GR)	220	2	-	440.00000	5%	17.6	-	88	369.6	-	-
15	DAL MASOOR RED WHOLE KG	-	57	KGS(1000GR)	89	2	-	178.00000	5%	8.9	-	0.00	186.9	-	-
16	DRY FRUIT CASHEWNUT/ KAJU BROKEN KG	-	79	KGS(1000GR)	690	1	-	690.00000	5%	34.5	-	0.00	724.5	-	-
17	FLAVOUR KEWDA WATER 500ML	-	894	BTL(500ML)	45	5	-	225.00000	18%	40.5	-	0.00	265.5	-	-
18	OIL MUSTARD BOTTLE LTR	-	134	BTL(1000ML)	205	8	-	1640.00000	5%	63.96	-	360.8	1343.16	-	-
19	DAL RAJMA RED KG	-	84	KGS(1000GR)	135	2	-	270.00000	5%	13.5	-	0.00	283.5	-	-
20	MASALA POWDER GARAM MDH 100GM	-	909	PAC(100GR)	109	10	-	1090.00000	5%	43.6	-	218	915.6	-	-
21	MASALA POWDER CHILLI DEGGI MDH 100GM	-	1807	PAC(100GR)	121	30	-	3630.00000	5%	145.2	-	726	3049.2	-	-
22	MASALA POWDER CHAAT MDH 100GM	-	102	PAC(100GR)	88	20	-	1760.00000	5%	70.4	-	352	1478.4	-	-

23	SALT TATA KG	-	135	KGS(1000GR)	30	10	-	300.00000	-	-	-	30	270	-	-
24	RICE BOILED STAFF JAGUAR KG	-	42	KGS(1000GR)	42.5	60	-	2550.00000	-	-	-	0.00	2550	-	-
25	RICE BASMATI KG	-	892	KGS(1000GR)	85	30	-	2550.00000	-	-	-	0.00	2550	-	-
26	TEA STAFF KG	-	69	KGS(1000GR)	198	1	-	198.00000	5%	9.9	-	0.00	207.9	-	-
27	ATTA SUPERFINE 45KG BAG	-	2221	KGS(1000GR)	40	45	-	1800.00000	-	-	-	0.00	1800	-	-

Sub Total Amount :	35098.00000
Discount Amount :	2626.60000
Total Amount :	32471.40000
Total Tax :	773.02000
Taxable Amount :	27271.40000
FREIGHT CHARGES :	2310.00000
Grand Total :	35554.00000
Grand Total In Words :	Thirty Five thousand Five hundred and Fifty Four only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	14326.4	716.32	716.32	0
IGST 18%	315	56.7	56.7	0
GST 0%	12630	0	0	0

STORE EXECUTIVE SIGNATURE

Document Submission Detail:
 Location.....
 Date: 19/12/24 Time: 4 PM
 Employee ID: 1021184
 Name: P. RAHUL
 Department: STORE
 Signature: [Signature]

Mali

#Grub Hub@Karnal TFS (R&R Works) Pvt. Ltd.
 Karnal Haveli
 33.5 Kilometer Stone, NH-44, Village Jhanjari
 Karnal, Haryana, 132001