

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

Consignee (Ship to)

Tfs (R&R Works) Private Limited Karnal
 133,5, Kilometer Stone NH-44, Village Jhanjari,
 Karnal, Karnal, Haryana, 132001
 GSTIN/UIN : 06AADCT1597R1ZL
 State Name : Haryana, Code : 06

Buyer (Bill to)

Tfs (R&R Works) Private Limited Karnal
 133,5, Kilometer Stone NH-44, Village Jhanjari,
 Karnal, Karnal, Haryana, 132001
 GSTIN/UIN : 06AADCT1597R1ZL
 State Name : Haryana, Code : 06
 Place of Supply : Haryana

Invoice No. RP/23-24/548	Dated 13-Mar-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	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	ATTA Victoria 50 Kg Bag <i>Super Fine 45 Kg Bag</i>	1101	0 %		2 BAG	1,575.00	BAG		3,150.00
2	JEERA WHOLE	0910	5 %		1.000 KG	540.00	KG		540.00
3	Mdh Degi Mirch 100gm	0904	5 %	125.00/Pcs	20 Pcs	125.00	Pcs	20 %	2,000.00
4	Atta Rajdhani 50 Kg Bag	1101	0 %		3 BAG	1,600.00	BAG		4,800.00
5	Rice <i>Staff</i>	1006	0 %		30.000 KG	40.00	KG		1,200.00
6	Dhaniya Powder 1 Kg	09092200	5 %		2.000 KG	180.00	KG		360.00
7	CARDAMOM GREEN	0910	5 %		0.500 KG	1,700.00	KG		850.00
8	Masoor Dal Taxble	0713	5 %		4.000 KG	89.00	KG		356.00
9	Maize Starch Corn Flour	1108	12 %		5.000 KG	55.00	KG		275.00
10	Chana Dal Taxble	0713	5 %		6.000 KG	87.00	KG		522.00
11	Kabuli Chana Taxble	0713	5 %		6.000 KG	150.00	KG		900.00
12	Dark Soya Sauce 1.3 Ltr	21031000	12 %	108.00/Pcs	12 Pcs	108.00	Pcs	30 %	907.20
13	BLACK CHANA TAXBLE	0713	5 %		6.000 KG	85.00	KG		510.00
14	Poha Taxble	19041090	5 %		7.000 KG	68.00	KG		476.00
15	Suji 1 Kg	11010000	5 %		4 Pcs	42.00	Pcs		168.00
16	TATA SALT 1KG	25010010	0 %	28.00/KG	30.000 KG	28.00	KG	10 %	756.00
17	Mdh White Pepper Powder 100gm	0904	5 %	212.00/Pcs	7 Pcs	212.00	Pcs	20 %	1,187.20
18	Peanut Plain	1202	5 %		1.000 KG	140.00	KG		140.00
19	Continental Sauce1. 14 Kg	21039090	12 %	110.00/NO.	12 NO.	110.00	NO.	25 %	990.00
20	KNORR AROMAT SEASONING 500 GM	21039040	12 %		5 Pcs	176.30	Pcs		881.50
21	Kashmiri Mirch	0904	5 %		1.000 KG	750.00	KG		750.00
22	Maida Rajdhani 50kg Bag	1101	0 %		3 BAG	1,600.00	BAG		4,800.00
23	Refined Soyabeen Oil 15ltr Tin	15079010	5 %		5 NO.	1,700.00	NO.		8,500.00
24	Aluminium Roll 72mtr	7607	18 %		3 Pcs	275.00	Pcs		825.00

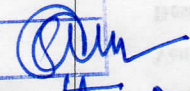
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Tax Invoice(Page 2)

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/23-24/548	13-Mar-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) Tfs (R&R Works) Private Limited Karnal 133,5, Kilometer Stone NH-44, Village Jhanjari, Karnal, Karnal, Haryana, 132001 GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06		
Buyer (Bill to) Tfs (R&R Works) Private Limited Karnal 133,5, Kilometer Stone NH-44, Village Jhanjari, Karnal, Karnal, Haryana, 132001 GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06 Place of Supply : Haryana		
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
25	MDH CHAT MASALA 100 GM	0910	5 %	85.00/Pcs	20 Pcs	85.00	Pcs	20 %	1,360.00
	<i>lgst</i>								37,203.90
	FREIGHT OUTWARD								1,445.90
									1,815.00
	Total								₹ 40,464.80

#Grub Hub@Karnal	
IN WARD	OUT WARD
Date	Time
S. No.	Invoice No.
Security Signature	


Sanson Thapa
 Restaurant Manager

Amount Chargeable (in words) E. & O.E
Indian Rupees Forty Thousand Four Hundred Sixty Four and Eighty paise Only

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	14,706.00	0%		
	18,619.20	5%	930.96	930.96
	3,053.70	12%	366.44	366.44
	825.00	18%	148.50	148.50
Total:	37,203.90		1,445.90	1,445.90

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Forty Five and Ninety paise Only**

Remarks:
 Declaration:-
 Recipient has received the goods in perfect quality & correct quantity if not reported on the invoice

Company's PAN : **ABFFR6063A**

for Rill Procurements
 Puneet Goel
Digitally signed on 14-08-2024 15:42:42
 Authorised Signatory

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-350
PO Number :	PO-343
Transaction Date :	28-03-2024 06:30 pm
Invoice Number :	RP/23-24/548
Batch Number :	-
Invoice Date :	13-03-2024
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	MASALA POWDER CHAAT MDH 100GM	-	102	PAC(100GR)	85	20	-	1700.00000	5%	68	-	340	1428	-	-
2	ATTA SUPERFINE 45KG BAG	-	2221	KGS(1000GR)	35	90	-	3150.00000	-	-	-	0.00	3150	-	-

3	MASALA WHOLE CUMIN/ JEERA KG	-	48	KGS(1000GR)	540	1	-	540.00000	5%	27	-	0.00	567	-	-
4	MASALA POWDER CHILLI DEGGI 100GM	-	95	PAC(100GR)	100	20	-	2000.00000	5%	100	-	0.00	2100	-	-
5	FLOUR WHEAT/ ATTA CHAKKI KG	-	27	KGS(1000GR)	32	150	-	4800.00000	-	-	-	0.00	4800	-	-
6	RICE BOILED STAFF JAGUAR KG	-	42	KGS(1000GR)	40	30	-	1200.00000	-	-	-	0.00	1200	-	-
7	MASALA POWDER CORIANDER/ DHANIYA KG	-	47	KGS(1000GR)	180	2	-	360.00000	5%	18	-	0.00	378	-	-
8	MASALA WHOLE CARDAMOM GREEN KG	-	55	KGS(1000GR)	1700	0.5	-	850.00000	5%	42.5	-	0.00	892.5	-	-
9	DAL MASOOR RED WHOLE KG	-	57	KGS(1000GR)	89	4	-	356.00000	5%	17.8	-	0.00	373.8	-	-
10	FLOUR CORN KG	-	88	KGS(1000GR)	55	5	-	275.00000	12%	33	-	0.00	308	-	-
11	DAL CHANA YELLOW SPLIT KG	-	90	KGS(1000GR)	87	6	-	522.00000	5%	26.1	-	0.00	548.1	-	-
12	DAL CHANA KABULI KG	-	101	KGS(1000GR)	150	6	-	900.00000	5%	45	-	0.00	945	-	-
13	SAUCE SOYA DARK TOPS 1.3LTR	-	103	BTL(1300ML)	75.58	12	-	906.96000	12%	108.84	-	0.00	1015.8	-	-
14	DAL CHANA BROWN WHOLE KG	-	110	KGS(1000GR)	85	6	-	510.00000	5%	25.5	-	0.00	535.5	-	-
15	FLATTENED RICE/ POHA CHIRA/ AVAL THICK KG	-	114	KGS(1000GR)	68	7	-	476.00000	5%	23.8	-	0.00	499.8	-	-
16	RAWA SUJI KG	-	128	KGS(1000GR)	42	4	-	168.00000	5%	8.4	-	0.00	176.4	-	-
17	SALT TATA KG	-	135	KGS(1000GR)	25.2	30	-	756.00000	-	-	-	0.00	756	-	-
18	MASALA POWDER WHITE PEPPER 100GM	-	1075	PAC(100GR)	169.6	7	-	1187.20000	5%	59.36	-	0.00	1246.56	-	-
19	PEANUT RAW KG	-	1175	KGS(1000GR)	140	1	-	140.00000	5%	7	-	0.00	147	-	-
20	SAUCE TOMATO TOPS 1.14KG	-	1530	BTL(1140GR)	82.5	12	-	990.00000	12%	118.8	-	0.00	1108.8	-	-
21	SEASONING AROMAT KNORR 500GM	-	1652	PAC(500GR)	176.3	5	-	881.50000	12%	105.78	-	0.00	987.28	-	-
22	MASALA WHOLE CHILLI KASHMIRI KG	-	1649	KGS(1000GR)	750	1	-	750.00000	5%	37.5	-	0.00	787.5	-	-
23	FLOUR REFINED/ MAIDA KG	-	33	KGS(1000GR)	32	150	-	4800.00000	-	-	-	0.00	4800	-	-
24	OIL SOYABEAN	-	1566	TIN(15000ML)	1700	5	-	8500.00000	5%	425	-	0.00	8925	-	-

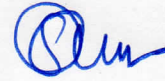
REFIEND 15LTR														
25 FOIL ALUMINIUM 72MTR NO	-	45	NOS(INOS)	275	3	-	825.00000	18%	148.5	-	0.00	973.5	-	-

Sub Total Amount :	37543.66000
Discount Amount :	340.00000
Total Amount :	37203.66000
Total Tax :	1445.87520
Taxable Amount :	32403.66000
FREIGHT CHARGES :	1815.00000
Grand Total :	40465.00000
Grand Total In Words :	Thirty Eight thousand Eight hundred and Thirty One only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	18619.2	930.96	930.96	0
GST 0%	9906	0	0	0
IGST 12%	3053.46	366.42	366.42	0
IGST 18%	825	148.5	148.5	0

STORE EXECUTIVE SIGNATURE

#Grub Hub@Karnal TFS (R&R Works) Pvt. Ltd.
Karnal Haveli
33.5 Kilometer Stone, NH-44, Village Jhanjari
Karnal, Haryana, 132001
GST: 06AADCT1597R1ZL



Samson Thapar
Restaurant Manager