

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.	e-Way Bill No.	Dated
	RP/24-25/15	351757881203	8-Apr-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) Tfs (R&R Works) Private Limited Karnal 133,5, Kilometer Stone NH-44, Village Jhanjari, Kamal, 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, Kamal, Karnal, Haryana, 132001 GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06 Place of Supply : Haryana		

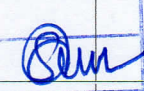
Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	Atta Rajdhani 50 Kg Bag	1101	0 %		3 BAG	1,600.00	BAG		4,800.00
2	Rice Roazana	1006	0 %		60.000 KG	85.00	KG		5,100.00
3	Mdh Degi Mirch 100gm	0904	5 %	125.00/Pcs	30 Pcs	125.00	Pcs	20 %	3,000.00
4	MDH CHAT MASALA 100 GM	0910	5 %	85.00/Pcs	20 Pcs	85.00	Pcs	20 %	1,360.00
5	TATA SALT 1KG	25010010	0 %	28.00/KG	20.000 KG	28.00	KG	10 %	504.00
6	Continental Sauce1. 14 Kg	21039090	12 %	110.00/NO.	18 NO.	110.00	NO.	25 %	1,485.00
7	Mustard Oil 1 Ltr	1514	5 %		12 Pcs	165.00	Pcs		1,980.00
8	Maize Starch Corn Flour	1108	12 %		12.000 KG	55.00	KG		660.00
9	Gc Kewra Water 500ml	33030020	18 %		6 Pcs	45.00	Pcs		270.00
10	Refined Soyabean Oil 15ltr Tin	15079010	5 %		10 NO.	1,700.00	NO.		17,000.00
11	KNORR AROMAT SEASONING 500 GM	21039040	12 %		8 Pcs	176.30	Pcs		1,410.40
12	Besan 1kg Pack	11061000	5 %		6.000 KG	87.72	KG		526.32
13	BLACK CHANA TAXBLE	0713	5 %		6.000 KG	85.00	KG		510.00
14	Kabuli Chana Taxble	0713	5 %		6.000 KG	150.00	KG		900.00
15	Chana Dal Taxble	0713	5 %		6.000 KG	87.00	KG		522.00
16	Poha Taxble	19041090	5 %		6.000 KG	68.00	KG		408.00
17	Tops Vinegar 1 Ltr	2209	18 %	85.00/Pcs	5 Pcs	85.00	Pcs	23 %	327.25
18	Masoor Dal Taxble RED MASOOR	0713	5 %		4.000 KG	89.00	KG		356.00
19	JEERA WHOLE	0910	5 %		4.000 KG	540.00	KG		2,160.00
20	Jumbo Clean Wrap	3920	18 %		3 Pcs	490.00	Pcs		1,470.00
21	Aluminium Roll 72mtr	7607	18 %		3 Pcs	275.00	Pcs		825.00
22	Dhaniya Powder 1 Kg	09092200	5 %		3.000 KG	180.00	KG		540.00
23	SOYABEEN BARI KG	2106	12 %		3.000 KG	115.00	KG		345.00
24	Mirch Powder 1 Kg	0904	5 %		2.000 KG	285.00	KG		570.00
25	Suji 1 Kg	11010000	5 %		2 Pcs	42.00	Pcs		84.00

continued to page number 2

Tax Invoice(Page 2)

Rill Procurements Near Ashok Vatika, Plot No.105 Khasra No.1727, Mahdoood 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/24-25/15 e-Way Bill No. 351757881203	Dated 8-Apr-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, Kamal, Karnal, Haryana, 132001 GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06	Terms of Delivery	
Buyer (Bill to) Tfs (R&R Works) Private Limited Karnal 133,5, Kilometer Stone NH-44, Village Jhanjari, Kamal, Karnal, Haryana, 132001 GSTIN/UIN : 06AADCT1597R1ZL 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
26	Atta Rajdhani 50 Kg Bag <i>Supar Fine 45 Kg Bag</i>	1101	0 %		1 BAG	1,575.00	BAG		1,575.00
27	Soda Meetha	2836	18 %		1.000 KG	51.00	KG		51.00
28	KAJU	0801	5 %		1.000 KG	540.00	KG		540.00
29	Mix Pickle 4.5 KG TOPS	2001	12 %		1 NO.	235.00	NO.		235.00
30	Mdh White Pepper Powder 100gm	0904	5 %	212.00/Pcs	5 Pcs	212.00	Pcs	20 %	848.00
31	CARDAMOM GREEN	0910	5 %		0.500 KG	1,700.00	KG		850.00
32	Dark Soya Sauce 1.3 Ltr	21031000	12 %	108.00/Pcs	6 Pcs	108.00	Pcs	30 %	453.60
									51,665.57
									2,688.19
									1,680.00
Total									₹ 56,033.76

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

Amount Chargeable (in words) E. & O.E
Indian Rupees Fifty Six Thousand Thirty Three and Seventy Six paise Only

Taxable Value <i>Samson thapa</i> Restaurant Manager		IGST		Total Tax Amount
	11,979.00	0%		
32,154.32	5%	1,607.72	1,607.72	
4,589.00	12%	550.68	550.68	
2,943.25	18%	529.79	529.79	
Total:	51,665.57	2,688.19	2,688.19	

Tax Amount (in words) : **Indian Rupees Two Thousand Six Hundred Eighty Eight and Nineteen 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 15:42:02
 Authorised Signatory

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-382
PO Number :	PO-387
Transaction Date :	20-04-2024 09:17 pm
Invoice Number :	RP-24-25-15
Batch Number :	-
Invoice Date :	11-04-2024
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	SAUCE SOYA DARK TOPS 1.3LTR	-	103	BTL(1300ML)	75.58	6	-	453.48000	12%	38.09	-	136.044	355.526	-	-
2	MASALA WHOLE CARDAMOM GREEN KG	-	55	KGS(1000GR)	1700	0.5	-	850.00000	5%	42.5	-	0.00	892.5	-	-
3	MASALA POWDER WHITE	-	1075	PAC(100GR)	169.6	5	-	848.00000	5%	34.34	-	161.12	721.22	-	-

	PEPPER 100GM																
4	PICKLE MIXED JAR 4.5KG	-	918	JAR(4500GM)	235	1	-	235.00000	12%	28.2	-	0.00	263.2	-	-		
5	DRY FRUIT CASHEWNUT/ KAJU KANI KG	-	1561	KGS(1000GR)	610	1	-	610.00000	5%	30.5	-	0.00	640.5	-	-		
6	COOKING SODA KG	-	1086	KGS(1000GR)	51	1	-	51.00000	18%	9.18	-	0.00	60.18	-	-		
7	ATTA SUPERFINE 45KG BAG	-	2221	KGS(1000GR)	35	45	-	1575.00000	-	-	-	0.00	1575	-	-		
8	RAWA SUJI KG	-	128	KGS(1000GR)	42	2	-	84.00000	5%	4.2	-	0.00	88.2	-	-		
9	MASALA POWDER CHILLI RED KG	-	58	KGS(1000GR)	285	2	-	570.00000	5%	28.5	-	0.00	598.5	-	-		
10	SOYABEAN BADI KG	-	1083	KGS(1000GR)	115	3	-	345.00000	12%	41.4	-	0.00	386.4	-	-		
11	MASALA POWDER CORIANDER/ DHANIYA KG	-	47	KGS(1000GR)	180	3	-	540.00000	5%	27	-	0.00	567	-	-		
12	FOIL ALUMINIUM 72MTR NO	-	45	NOS(1NOS)	275	3	-	825.00000	18%	148.5	-	0.00	973.5	-	-		
13	CLING WRAP FILM 600MTR	-	53	NOS(1NOS)	490	3	-	1470.00000	18%	264.6	-	0.00	1734.6	-	-		
14	MASALA WHOLE CUMIN/ JEERA KG	-	48	KGS(1000GR)	540	4	-	2160.00000	5%	108	-	0.00	2268	-	-		
15	DAL MASOOR RED WHOLE KG	-	57	KGS(1000GR)	89	4	-	356.00000	5%	17.8	-	0.00	373.8	-	-		
16	PRESERVED VINEGAR WHITE TOPS LTR	-	80	BTL(1000ML)	65.45	5	-	327.25000	18%	45.36	-	75.2675	297.3425	-	-		
17	FLATTENED RICE/ POHA CHIRA/ AVAL THICK KG	-	114	KGS(1000GR)	68	6	-	408.00000	5%	20.4	-	0.00	428.4	-	-		
18	DAL CHANA YELLOW SPLIT KG	-	90	KGS(1000GR)	87	6	-	522.00000	5%	26.1	-	0.00	548.1	-	-		
19	DAL CHANA KABULI KG	-	101	KGS(1000GR)	150	6	-	900.00000	5%	45	-	0.00	945	-	-		
20	DAL CHANA BROWN WHOLE KG	-	110	KGS(1000GR)	85	6	-	510.00000	5%	25.5	-	0.00	535.5	-	-		
21	SEASONING AROMAT KNORR 500GM	-	1652	PAC(500GR)	176.3	8	-	1410.40000	12%	169.25	-	0.00	1579.65	-	-		
22	OIL SOYABEAN REFIEND 15LTR	-	1566	TIN(1500ML)	1700	10	-	17000.00000	5%	850	-	0.00	17850	-	-		
23	FLAVOUR KEWDA WATER 500ML	-	894	BTL(500ML)	45	6	-	270.00000	18%	48.6	-	0.00	318.6	-	-		
24	FLOUR CORN KG	-	88	KGS(1000GR)	55	12	-	660.00000	12%	79.2	-	0.00	739.2	-	-		
25	OIL MUSTARD BOTTLE LTR	-	134	BTL(1000ML)	165	12	-	1980.00000	5%	99	-	0.00	2079	-	-		
26	SAUCE TOMATO TOPS 1.14KG	-	1530	BTL(1140GR)	82.5	18	-	1485.00000	12%	160.38	-	148.5	1496.88	-	-		
27	SALT TATA KG	-	135	KGS(1000GR)	25.2	20	-	504.00000	-	-	-	90.72	413.28	-	-		

28	MASALA POWDER CHAAT MDH 100GM	-	102	PAC(100GR)	85	20	-	1700.00000	5%	85	-	0.00	1785	-	-
29	MASALA POWDER CHILLI DEGGI MDH 100GM	-	1807	PAC(100GR)	125	30	-	3750.00000	5%	187.5	-	0.00	3937.5	-	-
30	RICE BASMATI KG	-	892	KGS(1000GR)	85	60	-	5100.00000	-	-	-	0.00	5100	-	-
31	FLOUR WHEAT/ ATTA CHAKKI KG	-	27	KGS(1000GR)	32	150	-	4800.00000	-	-	-	0.00	4800	-	-

Sub Total Amount :

52299.13000

Discount Amount :

611.65150

Total Amount :

51687.47850

Total Tax :

2664.10117

Taxable Amount :

46887.48000

FREIGHT CHARGES :

1680.00000

Grand Total :

56032.00000

Grand Total In Words :

Fifty Six thousand and Thirty Two
only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	4304.34	516.52	516.52	0
IGST 5%	32626.88	1631.34	1631.34	0
IGST 18%	2867.98	516.24	516.24	0
GST 0%	7088.28	0	0	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

Sansou thopa
Restaurant Manager

