

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 (RR Works) Private Limited Haridwar Haridwar Food Plaza, Adj to Crystal World, ,, Village Batedi Rajputana, Post- Shantashah, Haridwar Roorkee NH-58, Pin Code 249405 GSTIN/UIN : 05AADCT1597R1ZN State Name : Uttarakhand, Code : 05 Buyer (Bill to) TFS (RR Works) Private Limited Haridwar Haridwar Food Plaza, Adj to Crystal World, ,, Village Batedi Rajputana, Post- Shantashah, Haridwar Roorkee NH-58, Pin Code 249405 GSTIN/UIN : 05AADCT1597R1ZN State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand	Invoice No. RP/24-25/105	Dated 4-Jun-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	Tang Pouch 500 GM Lemon AND ORANGE	210690	18 %	150.00/Pcs	2 Pcs	120.00	Pcs		240.00
2	Nescafe Sunrice 1 Kg	21011120	18 %		1 Pcs	1,050.00	Pcs	18 %	861.00
3	White Matar Taxble	0713	5 %		2.000 KG	83.00	KG		166.00
4	Besan 1kg Pack	11061000	5 %		3.000 KG	87.82	KG		263.46
5	Red Chillli Whole	09042110	5 %		3.000 KG	300.00	KG		900.00
6	Poha Taxble	19041090	5 %		3.000 KG	68.00	KG		204.00
7	PANKO BREAD CRUMS 1KG	19059090	5 %		3 Pcs	150.00	Pcs		450.00
8	SOYABEEN BARI KG	2106	12 %		3.000 KG	115.00	KG		345.00
9	Mustard Oil 1 Ltr	1514	5 %		3 Pcs	165.00	Pcs		495.00
10	malasMalas Kala Khatta Crush 750ml	20089919	12 %		3 Pcs	210.00	Pcs	20 %	504.00
11	Masoor Dal Taxble	0713	5 %		4.000 KG	89.00	KG		356.00
12	Masoor Dal Taxble	0713	5 %		4.000 KG	85.00	KG		340.00
13	Tata Agni Tea	0902	5 %		4.000 KG	180.00	KG		720.00
14	BLACK SALT	2501	0 %		5.000 KG	32.00	KG		160.00
15	Aam Panna Syrup	1704	12 %		5 Pcs	210.00	Pcs	20 %	840.00
16	Gc Mango Pulp 940 Gm	08045040	12 %		8 Pcs	195.00	Pcs		1,560.00
17	Kabuli Chana Taxble	0713	5 %		10.000 KG	150.00	KG		1,500.00
18	BLACK CHANA TAXBLE	0713	5 %		10.000 KG	85.00	KG		850.00
19	Gc Rose Water 500ml	33030020	18 %		10 Pcs	45.00	Pcs		450.00
20	Dark Soya Sauce 1.3 Ltr	21031000	12 %	108.00/Pcs	12 Pcs	108.00	Pcs	30 %	907.20
21	Chana Dal Taxble	0713	5 %		16.000 KG	87.00	KG		1,392.00
22	Rajma Taxble	0713	5 %		16.000 KG	135.00	KG		2,160.00
23	Urad Saboot TAXBLE	0713	5 %		16.000 KG	120.00	KG		1,920.00
24	Mdh Kithcen King 100gm	09109100	5 %	92.00/Pcs	20 Pcs	92.00	Pcs	20 %	1,472.00
25	MDH CHAT MASALA 100 GM	0910	5 %	85.00/Pcs	20 Pcs	85.00	Pcs	20 %	1,360.00
26	Gc Kewra Water 500ml	33030020	18 %		14 Pcs	45.00	Pcs		630.00
27	MIX PICKLE NILONS 4.5 KG	2001	12 %		4 NO.	235.00	NO.		940.00

Travel Food Services Pvt. Ltd

Near Crysta World,

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Haridwar, Uttarakhand

Tax Invoice(Page 2)

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/24-25/105	Dated 4-Jun-24
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	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
28	KAJU	0801	5 %		1.000 KG	460.00	KG		460.00
29	KNORR AROMAT SEASONING 500 GM	21039040	12 %		19 Pcs	176.30	Pcs		3,349.70
30	ARHAR DAL TAXBLE	0713	5 %		12.000 KG	155.00	KG		1,860.00
31	TATA SALT 1KG	25010010	0 %	28.00/KG	30.000 KG	28.00	KG	10 %	756.00
32	Mdh Degi Mirch 100gm	0904	5 %	130.00/Pcs	30 Pcs	130.00	Pcs	20 %	3,120.00
33	Refined Soyabean Oil 15ltr Tin	15079010	5 %		6 NO.	1,700.00	NO.		10,200.00
34	Continental Sauce1. 14 Kg	21039090	12 %	110.00/NO.	17 NO.	110.00	NO.	25 %	1,402.50
									43,133.86
Cgst									1,541.91
Sgst									1,541.91
Total									₹ 46,217.68

Dishant Arora
Travel Food Services Pvt. Ltd
 Near Crystal World,
 Haridwar - Delhi NH 58
 Haridwar, Uttarakhand-249402

Amount Chargeable (in words) E. & O.E
Indian Rupees Forty Six Thousand Two Hundred Seventeen and Sixty Eight paise Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,181.00	9%	196.29	9%	196.29	392.58
30,188.46	2.50%	754.72	2.50%	754.72	1,509.44
9,848.40	6%	590.90	6%	590.90	1,181.80
916.00	0%		0%		
Total:		43,133.86		1,541.91	3,083.82

Tax Amount (in words) : **Indian Rupees Three Thousand Eighty Three and Eighty Two paise Only**

Company's PAN : ABFFR6063A	for RII Procurements Authorised Signatory
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HARIDWAR

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Transaction No. :	SE-1529
PO Number :	PO-1514
Transaction Date :	20-06-2024 03:14 pm
Invoice Number :	RP/24-25/105
Invoice Date :	12-06-2024
Delivery Note :	Original Invoice Date:- 04/06/2024
User :	Stock Haridwar FC
Store Name :	MAIN STORE - HARIDWAR FOOD COURT
Direct Issue To :	No
Vendor Name :	RILL PROCUREMENTS
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
Vendor Code :	V0000315
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	SAUCE TOMATO TOPS 1.14KG	1530	BTL(1140GR)	82.5	17	1402.50000	12%	168.3	-	0.00	1570.8
2	OIL SOYABEAN REFIEND 15LTR	1566	TIN(15000ML)	1700	6	10200.00000	5%	510	-	0.00	10710
3	SALT TATA KG	135	KGS(1000GR)	25.2	30	756.00000	-	-	-	0.00	756
4	DAL TUR YELLOW SPLIT KG	70	KGS(1000GR)	155	12	1860.00000	5%	93	-	0.00	1953
5	SEASONING AROMAT KNORR 500GM	1652	PAC(500GR)	176.3	19	3349.70000	12%	401.964	-	0.00	3751.664
6	DRY FRUIT CASHEWNUT/KAJU KANI KG	1561	KGS(1000GR)	460	1	460.00000	5%	23	-	0.00	483
7	PICKLE MIXED JAR 4.5KG	918	JAR(4500GM)	235	4	940.00000	12%	112.8	-	0.00	1052.8
8	FLAVOUR KEWDA WATER 500ML	894	BTL(500ML)	45	14	630.00000	18%	113.4	-	0.00	743.4
9	MASALA POWDER CHAAT MDH 100GM	102	PAC(100GR)	68	20	1360.00000	5%	68	-	0.00	1428
10	MASALA POWDER KITCHEN KING MDH 100GM	82	PAC(100GR)	73.6	20	1472.00000	5%	73.6	-	0.00	1545.6
11	DAL URAD WHOLE BLACK KG	104	KGS(1000GR)	120	16	1920.00000	5%	96	-	0.00	2016
12	DAL RAJMA RED KG	84	KGS(1000GR)	135	16	2160.00000	5%	108	-	0.00	2268
13	DAL CHANA YELLOW SPLIT KG	90	KGS(1000GR)	87	16	1392.00000	5%	69.6	-	0.00	1461.6
14	SAUCE SOYA DARK TOPS 1.3LTR	103	BTL(1300ML)	75.6	12	907.20000	12%	108.864	-	0.00	1016.064
15	FLAVOUR ROSE WATER BOTTLE 500ML	898	BTL(500ML)	45	10	450.00000	18%	81	-	0.00	531
16	DAL CHANA BROWN WHOLE KG	110	KGS(1000GR)	85	10	850.00000	5%	42.5	-	0.00	892.5
17	DAL CHANA KABULI KG	101	KGS(1000GR)	150	10	1500.00000	5%	75	-	0.00	1575
18	PRESERVED MANGO PULP GC 850GM TIN	2610	TIN(850GR)	195	8	1560.00000	12%	187.2	-	0.00	1747.2

20	PANNA HITKARY PAC(700ML)	2598	BTL (700ML)	168	5	840.00000	12%	100.8	-	0.00	940.8
	ANN SALT BLACK/ KALA NAMAK KG	225	KGS(1000GR)	32	5	160.00000	-	-	-	0.00	160
21	TFA STAFF KG	69	KGS(1000GR)	180	4	720.00000	5%	36	-	0.00	756
22	DAL MASOOR BLACK WHOLE KG	1511	KGS(1000GR)	85	4	340.00000	5%	17	-	0.00	357
23	DAL MASOOR RED WHOLE KG	57	KGS(1000GR)	89	4	356.00000	5%	17.8	-	0.00	373.8
24	SYRUP KALA KHATTA MALA'S BOTTLE PAC(750ML)	2597	BTL(750ML)	168	3	504.00000	12%	60.48	-	0.00	564.48
25	OIL MUSTARD BOTTLE LTR	134	BTL(1000ML)	165	3	495.00000	5%	24.75	-	0.00	519.75
26	SOYABEAN BADI KG	1083	KGS(1000GR)	115	3	345.00000	12%	41.4	-	0.00	386.4
27	BREAD CRUMB WHITE KG	897	KGS(1000GR)	150	3	450.00000	5%	22.5	-	0.00	472.5
28	FLATTENED RICE/ POHA CHIRA/ AVAL THICK KG	114	KGS(1000GR)	68	3	204.00000	5%	10.2	-	0.00	214.2
29	MASALA WHOLE CHILLI BORA KG	77	KGS(1000GR)	300	3	900.00000	5%	45	-	0.00	945
30	FLOUR BESAN KG	43	KGS(1000GR)	87.72	3	263.16000	5%	13.158	-	0.00	276.318
31	DAL WATANA WHITE KG	1564	KGS(1000GR)	83	2	166.00000	5%	8.3	-	0.00	174.3
32	COFFEE POWDER NESCAFE SUNRISE 1KG	2017	KGS(1000GR)	861	1	861.00000	18%	154.98	-	0.00	1015.98
33	FLAVOUR ORANGE TANG 500GM	1097	PAC(500GR)	120	1	120.00000	18%	21.6	-	0.00	141.6
34	FLAVOUR LEMON TANG 500GM	1094	PAC(500GR)	120	1	120.00000	18%	21.6	-	0.00	141.6
35	MASALA POWDER CHILLI DEGGI MDH 100GM	1807	PAC(100GR)	104	30	3120.00000	5%	156	-	0.00	3276

Sub Total Amount :	43133.56000
Discount Amount :	-
Total Amount :	43133.56000
Total Tax :	3083.79600
Taxable Amount :	43133.56000
Grand Total :	46217.00000
Grand Total In Words :	Forty Six thousand Two hundred and Seventeen only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	9848.4	1181.808	1181.808	0
IGST 5%	30188.16	1509.408	1509.408	0
GST 0%	916	0	0	0
IGST 18%	2181	392.58	392.58	0