

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/24-25/106	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
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	Terms of Delivery	
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		

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	Maize Starch Corn Flour	1108	12 %		40.000 KG	55.00	KG		2,200.00
2	ATTA Victoria 50 Kg Bag	1101	0 %		4 BAG	1,650.00	BAG		6,600.00
3	Maida Rajdhani 50kg Bag	1101	0 %		4 BAG	1,650.00	BAG		6,600.00
4	SUGAR	1701	5 %		150.000 KG	42.00	KG		6,300.00
5	Uttam White Sugar Sachet 200*5 Gm	17011490	5 %		2,000 Pcs	0.58	Pcs		1,160.00
									22,860.00
	Cgst								318.50
	Sgst								318.50
	Total								₹ 23,497.00

Dishant Arora
Travel Food Services Pvt. Ltd.
 Near Crystal World,
 Haridwar-Delhi N.H.58
 Haridwar, Uttarakhand-249405

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Three Thousand Four Hundred Ninety Seven Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,200.00	6%	132.00	6%	132.00	264.00
13,200.00	0%		0%		
7,460.00	2.50%	186.50	2.50%	186.50	373.00
Total:		22,860.00		318.50	637.00

Tax Amount (in words) : **Indian Rupees Six Hundred Thirty Seven Only**

Company's PAN : **ABFFR6063A**

for Rill Procurements
 Puneet Goel
Digitally signed on 14-06-2024 17:08:11
 Authorised Signatory

HARIDWAR

Transaction No. :	SE-1513
PO Number :	PO-1485
Transaction Date :	17-06-2024 12:13 pm
Invoice Number :	RP/24-25/106
Invoice Date :	07-06-2024
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	FLOUR CORN KG	88	KGS(1000GR)	55	40	2200.00000	12%	264	-	0.00	2464
2	FLOUR WHEAT/ ATTA CHAKKI KG	27	KGS(1000GR)	33	200	6600.00000	-	-	-	0.00	6600
3	FLOUR REFINED/ MAIDA KG	33	KGS(1000GR)	33	200	6600.00000	-	-	-	0.00	6600
4	SUGAR WHITE M30 KG	40	KGS(1000GR)	42	150	6300.00000	5%	315	-	0.00	6615
5	SUGAR WHITE 5GM SACHET	61	NOS(1NOS)	0.58	2000	1160.00000	5%	58	-	0.00	1218

Sub Total Amount :	22860.00000
Discount Amount :	-
Total Amount :	22860.00000
Total Tax :	637.00000
Taxable Amount :	16260.00000
Grand Total :	23497.00000
Grand Total In Words :	Twenty Three thousand Four hundred and Ninety Seven only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	2200	264	264	0
GST 0%	6600	0	0	0
IGST 5%	7460	373	373	0