

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/24-25/130 Dated 24-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
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	

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	Refined Soyabeen Oil 15ltr Tin	15079010	5 %		6 NO.	1,700.00	NO.		10,200.00 ✓
2	Atta Rajdhani 50 Kg Bag	1101	0 %		2 BAG	1,650.00	BAG		3,300.00 ✓
3	SUGAR	1701	5 %		100.000 KG	42.00	KG		4,200.00 ✓
4	Rice	1006	0 %		52.000 KG	85.00	KG		4,420.00 ✓
5	Rice Dosa Rice	1006	0 %		60.000 KG	35.00	KG		2,100.00 ✓
6	Gc Mango Pulp 940 Gm	08045040	12 %		12 Pcs	195.00	Pcs		2,340.00 ✓
7	KAJU	0801	5 %		8.000 KG	460.00	KG		3,680.00 ✓
8	Gc Kewra Water 500ml	33030020	18 %		10 Pcs	45.00	Pcs		450.00 ✓
9	Moong Saboot Taxble	0713	5 %		4.000 KG	113.00	KG		452.00 ✓
10	Masoor Dal Taxble	0713	5 %		4.000 KG	89.00	KG		356.00 ✓
11	Paras Ghee 15kg Tin	04059020	12 %		2 NO.	6,964.28	NO.		13,928.56 ✓
									45,426.56
	Cgst								1,488.81
	Sgst								1,488.81
	Total								₹ 48,404.18

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

Amount Chargeable (in words) : **Indian Rupees Forty Eight Thousand Four Hundred Four and Eighteen paise Only** E & O.E

	Taxable		CGST		SGST/UTGST		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
	18,888.00	2.50%	472.20	2.50%	472.20	944.40	
	9,820.00	0%		0%			
	16,268.56	6%	976.11	6%	976.11	1,952.22	
	450.00	9%	40.50	9%	40.50	81.00	
Total:	45,426.56		1,488.81		1,488.81	2,977.62	

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

Company's PAN : ABFFR6063A	for Rill Procurements Pursued Goal <small>Digitally signed on 26.06.2024 15:11:24</small> Authorised Signatory
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HARIDWAR

Transaction No. :	SE-1545
PO Number :	PO-1526
Transaction Date :	29-06-2024 05:12 pm
Invoice Number :	RP/24-25/130
Invoice Date :	27-06-2024
Delivery Note :	Original Invoice Date:- 24/06/2024
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	DAL MOONG GREEN WHOLE KG	100	KGS(1000GR)	113	4	452.00000	5%	22.6	-	0.00	474.6
2	GHEE DESI 15KG	810	TIN(15000GR)	6964.28	2	13928.56000	12%	1671.4272	-	0.00	15599.9872
3	DAL MASOOR RED WHOLE KG	57	KGS(1000GR)	89	4	356.00000	5%	17.8	-	0.00	373.8
4	FLAVOUR KEWDA WATER 500ML	894	BTL(500ML)	45	10	450.00000	18%	81	-	0.00	531
5	DRY FRUIT CASHEWNUT/KAJU KANI KG	1561	KGS(1000GR)	460	8	3680.00000	5%	184	-	0.00	3864
6	PRESERVED MANGO PULP GC 850GM TIN	2610	TIN(850GR)	195	12	2340.00000	12%	280.8	-	0.00	2620.8
7	RICE DOSA KG	858	KGS(1000GR)	35	60	2100.00000	-	-	-	0.00	2100
8	RICE BASMATI KG	892	KGS(1000GR)	85	52	4420.00000	-	-	-	0.00	4420
9	SUGAR WHITE M30 KG	40	KGS(1000GR)	42	100	4200.00000	5%	210	-	0.00	4410
10	FLOUR WHEAT/ ATTA CHAKKI KG	27	KGS(1000GR)	33	100	3300.00000	-	-	-	0.00	3300
11	OIL SOYABEAN REFIEND 15LTR	1566	TIN(15000ML)	1700	6	10200.00000	5%	510	-	0.00	10710

Sub Total Amount :	45426.56000
Discount Amount :	-
Total Amount :	45426.56000

	2977.62720
	42126.56000
	48404.00000
Grand Total In Words :	Forty Eight thousand Four hundred and Four only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	18888	944.4	944.4	0
IGST 12%	16268.56	1952.2272	1952.2272	0
IGST 18%	450	81	81	0
GST 0%	6520	0	0	0