

Tax Invoice

Bill 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/24-25/183	Dated 6-Aug-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	Rice Staff	1006	0 %		180.000 KG	43.00	KG		7,740.00
2	SUGAR	1701	5 %		100.000 KG	42.00	KG		4,200.00
3	Refined Soyabean Oil 15ltr Tin	15079010	5 %		5 NO.	1,700.00	NO.		8,500.00
4	Red Chilli Whole	09042110	5 %		2.000 KG	300.00	KG		600.00
5	Panko Bread Crums 1 Kg	19059090	5 %		3 Pcs	130.00	Pcs		390.00
6	Urad Dhull TAXBLE	0713	5 %		2.000 KG	135.00	KG		270.00
7	MIX PICKLE NILONS 4.5 KG	2001	12 %		16 NO.	300.00	NO.	25 %	3,600.00
									25,300.00
									565.00
									565.00
	Total								₹ 26,430.00

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5:48 PM

Dishant Aswal
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 Six Thousand Four Hundred Thirty Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
7,740.00	0%		0%		
13,960.00	2.50%	349.00	2.50%	349.00	698.00
3,600.00	6%	216.00	6%	216.00	432.00
Total:		565.00		565.00	1,130.00

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Thirty Only**

Company's PAN : **ABFFR6063A** for Bill Procurements



HARIDWAR

Transaction No. :	SE-1596
PO Number :	PO-1570
Transaction Date :	09-08-2024 10:52 am
Invoice Number :	RP/24-25/183
Invoice Date :	06-08-2024
Delivery Note :	-
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	PICKLE MIXED JAR 4.5KG	918	JAR(4500GM)	225	16	3600.00000	12%	432	-	0.00	4032
2	DAL URAD WHITE SPLIT POLISHED KG	118	KGS(1000GR)	135	2	270.00000	5%	13.5	-	0.00	283.5
3	BREAD CRUMB WHITE KG	897	KGS(1000GR)	130	3	390.00000	5%	19.5	-	0.00	409.5
4	MASALA WHOLE CHILLI BORA KG	77	KGS(1000GR)	300	2	600.00000	5%	30	-	0.00	630
5	OIL SOYABEAN REFIEND 15LTR	1566	TIN(15000ML)	1700	5	8500.00000	5%	425	-	0.00	8925
6	SUGAR WHITE M30 KG	40	KGS(1000GR)	42	100	4200.00000	5%	210	-	0.00	4410
7	RICE BOILED STAFF JAGUAR KG	42	KGS(1000GR)	43	180	7740.00000	-	-	-	0.00	7740

Sub Total Amount :	25300.00000
Discount Amount :	-
Total Amount :	25300.00000
Total Tax :	1130.00000
Taxable Amount :	25300.00000
Grand Total :	26430.00000
Grand Total In Words :	Twenty Six thousand Four hundred and Thirty only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
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GST 12%	3600	432	432	0
GST 5%	13960	698	698	0
GST 0%	7740	0	0	0