

**Tax Invoice**

<b>RIL Procurements</b> 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. <b>RP/24-25/212</b>	Dated <b>2-Sep-24</b>
	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) <b>TFS (RR Works) Private Limited Haridwar</b> 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) <b>TFS (RR Works) Private Limited Haridwar</b> 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		
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity	Rate	per	Disc. %	Amount
1	Nescafe Sunrice 1 Kg	21011120	18 %		1 Pcs	1,050.00	Pcs	18 %	861.00
2	Peanut Plain	1202	5 %		1.000 KG	130.00	KG		130.00
3	PANKO BREAD CRUMS 1KG	19059090	5 %		2 Pcs	130.00	Pcs		260.00
4	Bambino Veer 800 Gm	1902	5 %	85.00/Pcs	2 Pcs	85.00	Pcs	10 %	153.00
5	Rajdhani Besan 1 Kg Pack	11061000	5 %	169.00/KG	2.000 KG	169.00	KG	25 %	253.50
6	Poha Taxble	19041090	5 %		3.000 KG	68.00	KG		204.00
7	Masoor Dal Taxble	0713	5 %		4.000 KG	87.00	KG		348.00
8	SOYABEEN BARI KG	2106	12 %		5.000 KG	110.00	KG		550.00
9	Urad Saboot TAXBLE	0713	5 %		6.000 KG	120.00	KG		720.00
10	Mix Pickle 4.5 KG TOPS	2001	12 %		8 NO.	300.00	NO.	25 %	1,800.00
11	KNORR AROMAT SEASONING 500 GM	21039040	12 %		5 Pcs	176.30	Pcs		881.50
12	Maize Starch Corn Flour	1108	12 %		20.000 KG	54.00	KG		1,080.00
13	KAJU	0801	5 %		10.000 KG	460.00	KG		4,600.00
14	Cary Bag	42022220	12 %		18.500 KG	200.00	KG		3,700.00
15	TATA SALT 1KG	25010010	0 %	28.00/KG	30.000 KG	28.00	KG	10 %	756.00
16	SUGAR	1701	5 %		50.000 KG	42.00	KG		2,100.00
17	Atta Rajdhani 50 Kg Bag	1101	0 %		2 BAG	1,650.00	BAG		3,300.00
18	Maida Rajdhani 50kg Bag	1101	0 %		2 BAG	1,700.00	BAG		3,400.00
19	Rice	1006	0 %		90.000 KG	85.00	KG		7,650.00
20	White Salt Sachet 50 Pcs Pkt	25010100	0 %		2,000 Pcs	0.50	Pcs		1,000.00
21	Rice Sella	1006	0 %		30.000 KG	80.00	KG		2,400.00
22	Pepper Cup 200 MI 100*1	48236900	18 %		40 NO.	48.00	NO.		1,920.00
									38,067.00
Cgst									950.20

*Dislax Ashu*  
**Travel Food Services Pvt. Ltd.**  
 Near Crystal World,  
 Handwar-Delhi N.H.58  
 Handwar, Uttarakhand-249405

*Guy*

*Arket 1: 40*

**Tax Invoice(Page 2)**

<b>Suppliers</b> ... Vatika, Plot No.105 ... 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. <b>RP/24-25/212</b>	Dated <b>2-Sep-24</b>	
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	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		
<b>Consignee (Ship to)</b> <b>TFS (RR Works) Private Limited Haridwar</b> 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			
<b>Buyer (Bill to)</b> <b>TFS (RR Works) Private Limited Haridwar</b> 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
	<b>Sgst</b>								<b>950.20</b>
<b>Total</b>									<b>₹ 39,967.40</b>

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 Thirty Nine Thousand Nine Hundred Sixty Seven and Forty paise Only**

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,781.00	9%	250.29	9%	250.29	500.58
8,768.50	2.50%	219.22	2.50%	219.22	438.44
8,011.50	6%	480.69	6%	480.69	961.38
18,506.00	0%		0%		
<b>Total:</b>		<b>38,067.00</b>		<b>950.20</b>	<b>1,900.40</b>

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred and Forty paise Only**

for RII Procurements

Company's PAN : **ABFFR6063A** Authorised Signatory

## HARIDWAR

Transaction No. :	SE-1641
PO Number :	PO-1584
Transaction Date :	06-09-2024 04:06 pm
Invoice Number :	RP/24-25/212
Invoice Date :	02-09-2024
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	FLOUR BESAN KG	43	KGS(1000GR)	126.5	2	253.00000	5%	12.65	-	0.00	265.65
2	PEANUT RAW KG	1175	KGS(1000GR)	130	1	130.00000	5%	6.5	-	0.00	136.5
3	COFFEE POWDER NESCAFE SUNRISE 1KG	2017	KGS(1000GR)	861	1	861.00000	18%	154.98	-	0.00	1015.98
4	BREAD CRUMB WHITE KG	897	KGS(1000GR)	130	2	260.00000	5%	13	-	0.00	273
5	RICE VERMICELLI 800GM	919	PAC(800GM)	76.5	2	153.00000	5%	7.65	-	0.00	160.65
6	FLATTENED RICE/ POHA CHIRA/ AVAL THICK KG	114	KGS(1000GR)	68	3	204.00000	5%	10.2	-	0.00	214.2
7	DAL MASOOR BLACK WHOLE KG	1511	KGS(1000GR)	87	4	348.00000	5%	17.4	-	0.00	365.4
8	SOYABEAN BADI KG	1083	KGS(1000GR)	110	5	550.00000	12%	66	-	0.00	616
9	DAL URAD WHOLE BLACK KG	104	KGS(1000GR)	120	6	720.00000	5%	36	-	0.00	756
10	PICKLE MIXED JAR 4.5KG	918	JAR(4500GM)	225	8	1800.00000	12%	216	-	0.00	2016
11	SEASONING AROMAT KNORR 500GM	1652	PAC(500GR)	176.3	5	881.50000	12%	105.78	-	0.00	987.28
12	FLOUR CORN KG	88	KGS(1000GR)	54	20	1080.00000	12%	129.6	-	0.00	1209.6
13	DRY FRUIT CASHEWNUT/ KAJU KANI KG	1561	KGS(1000GR)	460	10	4600.00000	5%	230	-	0.00	4830
14	CARRY BAG 13X16 INCH KG	1847	KGS(1000GR)	200	18.5	3700.00000	12%	444	-	0.00	4144
15	SALT TATA KG	135	KGS(1000GR)	25.2	30	756.00000	-	-	-	0.00	756
16	SUGAR WHITE M30 KG	40	KGS(1000GR)	42	50	2100.00000	5%	105	-	0.00	2205
17	FLOUR WHEAT/ ATTA CHAKKI KG	27	KGS(1000GR)	33	100	3300.00000	-	-	-	0.00	3300
18	FLOUR REFINED/ MAIDA KG	33	KGS(1000GR)	34	100	3400.00000	-	-	-	0.00	3400
19	RICE BASMATI KG	892	KGS(1000GR)	85	90	7650.00000	-	-	-	0.00	7650
20	SALT TABLE 1GM SACHET	59	PAC(100NOS)	0.5	2000	1000.00000	-	-	-	0.00	1000
21	RICE BASMATI BOILED SELLA KG	44	KGS(1000GR)	80	30	2400.00000	-	-	-	0.00	2400
22	CUP PAPER 200ML NO	75	NOS(1NOS)	0.48	4000	1920.00000	18%	345.6	-	0.00	2265.6

Sub Total Amount :	38066.50000
Discount Amount :	-
Total Amount :	38066.50000
Total Tax :	1900.36000
Taxable Amount :	34766.50000
Grand Total :	39967.00000
Grand Total In Words :	Thirty Nine thousand Nine hundred and Sixty Seven only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
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IGST 5%	8768	438.4	438.4	0
IGST 18%	2781	500.58	500.58	0
IGST 12%	8011.5	961.38	961.38	0
GST 0%	15206	0	0	0

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