


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/24-25/254 Dated 3-Oct-24
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	Delivery Note Mode/Terms of Payment
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	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	hitkari malas Kala Khatta Crush 700ml	20089919	12 %		1 Pcs	210.00	Pcs	20 %	168.00
2	Peanut Plain	1202	5 %		1.000 KG	130.00	KG		130.00
3	Rajdhani Besan 1 Kg Pack	11051000	5 %	169.00/KG	4.000 KG	168.67	KG	25 %	506.00
4	Tata Agni Tea	0902	5 %		4.000 KG	198.00	KG		792.00
5	Poha Taxble	19041090	5 %		4.000 KG	68.00	KG		272.00
6	SOYABEEN BARI KG	2106	12 %		4.000 KG	110.00	KG		440.00
7	Rajma Taxble	0713	5 %		6.000 KG	135.00	KG		810.00
8	Gc Mango Pulp 940 Gm	08045040	12 %		4 Pcs	195.00	Pcs		780.00
9	Chana Dal Taxble	0713	5 %		16.000 KG	87.00	KG		1,392.00
10	BLACK CHANA TAXBLE	0713	5 %		6.000 KG	87.00	KG		522.00
11	Urad Saboot TAXBLE	0713	5 %		6.000 KG	120.00	KG		720.00
12	Masoor Dal Taxble Redmasoor	0713	5 %		6.000 KG	89.00	KG		534.00
13	Masoor Dal Taxble Black Masoor	0713	5 %		4.000 KG	87.00	KG		348.00
14	Bambino Veer 800 Gm	1902	5 %	90.00/Pcs	6 Pcs	85.00	Pcs	10 %	459.00
15	Kabuli Chana Taxble	0713	5 %		6.000 KG	145.00	KG		870.00
16	Cary Bag	42022220	12 %		9.500 KG	200.00	KG		1,900.00
17	MIX PICKLE NILONS 4.5 KG	2001	12 %		8 NO.	300.00	NO.	25 %	1,800.00
18	ARHAR DAL TAXBLE	0713	5 %		16.000 KG	160.00	KG		2,560.00
19	Mdh Degi Mirch 100gm	0904	5 %	130.00/Pcs	20 Pcs	130.00	Pcs	20 %	2,080.00
20	TATA SALT 1KG	25010010	0 %	28.00/KG	50.000 KG	28.00	KG	10 %	1,260.00
21	Rice	1006	0 %		60.000 KG	80.00	KG		4,800.00
22	Atta Rajdhani 50 Kg Bag	1101	0 %		2 BAG	1,650.00	BAG		3,300.00
23	Maida Rajdhani 50kg Bag	1101	0 %		1 BAG	1,700.00	BAG		1,700.00


Travel Food Services Pvt. Ltd.
 Near Crystal World,
 Haridwar-Delhi N.H.58
 Haridwar, Uttarakhand-249406

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Tax Invoice(Page 2)

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/24-25/254	Dated 3-Oct-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
24	SUGAR	1701	5 %		100.000 KG	42.00	KG		4,200.00
									32,343.00
	Cgst								710.16
	Sgst								710.16
	Total								₹ 33,763.32

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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 Three Thousand Seven Hundred Sixty Three and Thirty Two paise Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
5,088.00	6%	305.28	6%	305.28	610.56
16,195.00	2.50%	404.88	2.50%	404.88	809.76
11,060.00	0%		0%		
Total:		32,343.00		710.16	1,420.32

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Twenty and Thirty Two paise Only**

Company's PAN : ABFFR6063A	for Rill Procurements
	Authorised Signatory



HARIDWAR

Transaction No. :	SF-1
PO Number :	PO-1652
Transaction Date :	05-10-2024 05:30 pm
Invoice Number :	RP/24-25/254
Invoice Date :	03-10-2024
Delivery Note :	-
User :	Stock Haridwar FC
Store Name :	MAIN STORE ² -HARIDWAR FOOD COURT
Direct Issue To :	No
Vendor Name :	RILL PROCUREMENTS
Address :	PLOT NO-105, KHASRA NO- 1727, MAHDOD II, VILLAGHSALEMPUR, 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	SYRUP KALA KILATTA HITKARY 700ML BT	2609	BTL(700ML)	168	1	168.00000	12%	20.16	-	0.00	188.16
2	PEANUT RAW KG	1175	KGS(1000GR)	130	1	130.00000	5%	6.5	-	0.00	136.5
3	FLOUR BESAN KG	43	KGS(1000GR)	126.5	4	506.00000	5%	25.3	-	0.00	531.3
4	TEA STAFF KG	69	KGS(1000GR)	198	4	792.00000	5%	39.6	-	0.00	831.6
5	FLATTENED RICE/ POHA CHIRA/ AVAL THICK KG	114	KGS(1000GR)	68	4	272.00000	5%	13.6	-	0.00	285.6
6	SOYABEAN BADI KG	1083	KGS(1000GR)	110	4	440.00000	12%	52.8	-	0.00	492.8
7	DAL RAJMA RED KG	84	KGS(1000GR)	135	6	810.00000	5%	40.5	-	0.00	850.5
8	PRESERVED MANGO PULP GC 850GM TIN	2610	TIN(850GR)	195	4	780.00000	12%	93.6	-	0.00	873.6
9	DAL CHANA YELLOW SPLIT KG	90	KGS(1000GR)	87	16	1392.00000	5%	69.6	-	0.00	1461.6
10	DAL CHANA BROWN WHOLE KG	110	KGS(1000GR)	87	6	522.00000	5%	26.1	-	0.00	548.1
11	DAL URAD WHOLE BLACK KG	104	KGS(1000GR)	120	6	720.00000	5%	36	-	0.00	756
12	DAL MASOOR RED WHOLE KG	57	KGS(1000GR)	89	6	534.00000	5%	26.7	-	0.00	560.7
13	DAL MASOOR BLACK WHOLE KG	1511	KGS(1000GR)	87	4	348.00000	5%	17.4	-	0.00	365.4
14	RICE VERMICELLI 800GM	919	PAC(800GM)	76.5	6	459.00000	5%	22.95	-	0.00	481.95
15	DAL CHANA KABULI KG	101	KGS(1000GR)	145	6	870.00000	5%	43.5	-	0.00	913.5
16	CARRY BAG 13X16 INCH KG	1847	KGS(1000GR)	200	9.5	1900.00000	12%	228	-	0.00	2128
17	PICKLE MIXED JAR 4.5KG	918	JAR(4500GM)	225	8	1800.00000	12%	216	-	0.00	2016
18	DAL TUR YELLOW SPLIT KG	70	KGS(1000GR)	160	16	2560.00000	5%	128	-	0.00	2688
19	MASALA POWDER CHILLI DEGGI MDH 100GM	1807	PAC(100GR)	104	20	2080.00000	5%	104	-	0.00	2184
20	SALT TATA KG	135	KGS(1000GR)	25.2	50	1260.00000	-	-	-	0.00	1260
21	RICE BASMATI BOILED SELLA KG	44	KGS(1000GR)	80	60	4800.00000	-	-	-	0.00	4800
22	FLOUR WHEAT/ ATTA CHAKKI KG	27	KGS(1000GR)	33	100	3300.00000	-	-	-	0.00	3300

23	FLOUR REFINED/ MAIDA KG	33	KGS(1000GR)	34	50	1700.00000	-	-	-	0.00	1700
24	SUGAR WHITE M30 KG	40	KGS(1000GR)	42	100	4200.00000	5%	210	-	0.00	4410

Sub Total Amount :	32343.00000
Discount Amount :	-
Total Amount :	32343.00000
Total Tax :	1420.31000
Taxable Amount :	29043.00000
Grand Total :	33763.00000
Grand Total In Words :	Thirty Three thousand Seven hundred and Sixty Three only

Tax	Tavable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	5088	610.56	610.56	0
IGST 5%	16195	809.75	809.75	0
GST 0%	7760	0	0	0