

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SE-275

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 (R&R Works) Private Limited (UNA)

GrubHub Una, Ground Floor, Virsa Food Point, Green
Ave Rd, Green Avenue Rakkar, Jalgran, Tabba, Una,
Himachal Pradesh 174303
GSTIN/UIN : 02AADCT1597R1ZT
State Name : Himachal Pradesh, Code : 02
Buyer (Bill to)

TFS (R&R Works) Private Limited (UNA)

GrubHub Una, Ground Floor, Virsa Food Point, Green
Ave Rd, Green Avenue Rakkar, Jalgran, Tabba, Una,
Himachal Pradesh 174303
GSTIN/UIN : 02AADCT1597R1ZT
State Name : Himachal Pradesh, Code : 02
Place of Supply : Himachal Pradesh

Inv. No.	e-Way Bill No.	Dated
RP/5/260		10-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
1	Dhaniya Saboot	0909	5 %		1.000 KG	160.00 KG		160.00
2	Black Pepper	0910	5 %		0.500 KG	720.00 KG		360.00
3	Cardamom Black	09083110	5 %		0.500 KG	1,500.00 KG		750.00
4	CARDAMOM GREEN	0910	5 %		1.000 KG	2,600.00 KG		2,600.00
5	WHITE TIL	1207	5 %		0.500 KG	250.00 KG		125.00
6	JEERA WHOLE	0910	5 %		3.000 KG	540.00 KG		1,620.00
7	Baking Powder	2102	12 %		1.000 KG	144.00 KG		144.00
8	Black Salt	2501	0 %		5.000 KG	32.00 KG		160.00
9	SODA MEETHA	2836	18 %		1.000 KG	55.00 KG		55.00
10	Mdh Mirch Powder 500gm	09042211	5 %	320.00/Pcs	2 Pcs	320.00 Pcs	20 %	512.00
11	MDH DHANIYA POWDER 500GM	0904	5 %	215.00/Pcs	1 Pcs	205.00 Pcs	20 %	164.00
12	MDH HALDI POWDER 500GM	0910	5 %	220.00/Pcs	3 Pcs	220.00 Pcs	20 %	528.00
13	Soyabeen Bari Kg	2106	12 %		4.000 KG	110.00 KG		440.00
14	Masoor Dal Taxble Red Masoor	0713	5 %		4.000 KG	89.00 KG		356.00
15	Chana Dal Taxble	0713	5 %		6.000 KG	87.00 KG		522.00
16	Rajdhani Besan 1 Kg Pack	11061000	5 %	169.00/KG	6.000 KG	169.00 KG	25 %	760.50
17	Poha Taxble	19041090	5 %		5.000 KG	68.00 KG		340.00
18	Arhar Dal Taxble	0713	5 %		16.000 KG	160.00 KG		2,560.00
19	Rajma Taxble	0713	5 %		10.000 KG	135.00 KG		1,350.00
20	Urad Saboot TAXBLE	0713	5 %		4.000 KG	120.00 KG		480.00
21	Black Chana Taxble	0713	5 %		8.000 KG	87.00 KG		696.00
22	Tata Agni Tea	0902	5 %		8.000 KG	198.00 KG		1,584.00
23	Mdh Degi Mirch 100gm	0904	5 %	120.00/Pcs	50 Pcs	120.00 Pcs	20 %	4,800.00
24	TATA SALT 1 KG	25010010	0 %	28.00/KG	25.000 KG	28.00 KG	10 %	630.00
25	SUGAR	1701	5 %		50.000 KG	42.00 KG		2,100.00
26	Rice	1006	0 %		90.000 KG	43.00 KG		3,870.00
27	Atta Rajdhani 50 Kg Bag	1101	0 %		5 BAG	1,650.00 BAG		8,250.00
28	Mdh Chat Masala 100gm	0910	5 %	85.00/Pcs	30 Pcs	85.00 Pcs	20 %	2,040.00
29	Mdh Kithcen King 100gm	09109100	5 %	92.00/Pcs	20 Pcs	92.00 Pcs	20 %	1,472.00
30	Saunf Moti	0909	5 %		1.000 KG	360.00 KG		360.00
31	KALONZEE	09096210	5 %		0.500 KG	260.00 KG		130.00
32	Star Aniseed	0910	5 %		0.500 KG	900.00 KG		450.00
33	Javitri	0910	5 %		0.250 KG	2,000.00 KG		500.00
34	MIX PICKLE NILONS 4.5 KG	2001	12 %		2 NO.	370.00 NO.	25 %	555.00
35	Imli Taxble	0813	5 %		8.000 KG	135.00 KG		1,080.00
36	FORTUNE SUNFLOWER 1 Ltr Pcs	15121910	5 %		128 Pcs	143.00 Pcs		18,304.00

60,807.50

lgst

2,481.76

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Tax Invoice(Pa 2)


(ORIGINAL FOR RECIPIENT)

Procurements
 Ashok Vatika, Plot No.105
 Vira No.1727, Mahdood II,
 Sage Salempur, Bahadarabad,
 Haridwar, Uttarakhand, 249402
 Pan. No- ABFFR6063A
 FSSAI. LIC. NO. 12714052000652
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 GSTIN/UIN : 02AADCT1597R1ZT
 State Name : Himachal Pradesh, Code : 02

Buyer (Bill to)
TFS (R&R Works) Private Limited (UNA)
 GrubHub Una, Ground Floor, Virsa Food Point, Green
 Ave Rd, Green Avenue Rakkar, Jalgran, Tabba, Una,
 Himachal Pradesh 174303
 GSTIN/UIN : 02AADCT1597R1ZT
 State Name : Himachal Pradesh, Code : 02
 Place of Supply : Himachal Pradesh

Invoice No.	e-Way Bill No.	Dated
RF-25/260		10-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		

SI No.	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity	Rate	per	Disc. %	Amount
	Misc- Exp								6,127.50
									
Total									₹ 69,416.76

Amount Chargeable (in words)

Indian Rupees Sixty Nine Thousand Four Hundred Sixteen and Seventy Six paise Only

E. & O.E

	Taxable Value	Rate	IGST Amount	Total Tax Amount
	46,703.50	5%	2,335.18	2,335.18
	1,139.00	12%	136.68	136.68
	12,910.00	0%		
	55.00	18%	9.90	9.90
Total:	60,807.50		2,481.76	2,481.76

Tax Amount (in words) : Indian Rupees Two Thousand Four Hundred Eighty One and Seventy Six paise Only

for Bill Procurements

Company's PAN : ABFFR6063A

Authorised Signatory

TFS Una

Una

Transaction No. : SE-275

Transaction Date : 14-10-2024 10:40 pm

Invoice Number : RP/24-25/260

Invoice Date : 14-10-2024

Delivery Note : -

User : Store una

Store Name : Una Main Store

Vendor Name : RILL PROCUREMENTS

Contact Person : Puneet Goel

Contact Number : 9971600772

Email : rill.procure@gmail.com

Address : PLOT NO-105, KHASRA NO-1727, MAHDOOD II, VILLAGESALEMPUR, BAHADRABAD, NEAR ASHOK VATIKA, HARIDWAR

State : Uttar Pradesh

TIN Number : -

GSTIN Number : 05ABFFR6063A1ZJ

MSME : -

Currency : -

Conversion Rate : -

Deployment : TFS UNA

Deployment Address : UNA UNA

Deployment GSTIN : -

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	OIL SUNFLOWER REFIEND LTR NATURE FRESH	PAC(1000ML)	143	128	-	18304.00000	5%	915.2	-	0.00	19219.2

3	MASALA WHOLE AMARIND SEEDLESS KG	KGS(1000GR)	135	8	-	1080.00000	5%	54	-	0.00	1134
3	PICKLE MIXED JAR 4.5KG	JAR(4500GM)	277.5	2	-	555.00000	12%	66.6	-	0.00	621.6
4	MASALA WHOLE MACE/ JAVANTRI KG	KGS(1000GR)	2000	0.25	-	500.00000	5%	25	-	0.00	525
5	MASALA WHOLE STAR ANISE KG	KGS(1000GR)	1150	0.5	-	575.00000	5%	22.5	-	125	472.5
6	MASALA WHOLE BLACK CUMIN/ KALONJI KG	KGS(1000GR)	260	0.5	-	130.00000	5%	6.5	-	0.00	136.5
7	MASALA SEED FENNEL/ SAUNF KG	KGS(1000GR)	360	1	-	360.00000	5%	18	-	0.00	378
8	MASALA POWDER KITCHEN KING MDH 100GM	PAC(100GR)	73.6	20	-	1472.00000	5%	73.6	-	0.00	1545.6
9	MASALA POWDER CHAAT MDH 100GM	PAC(100GR)	68	30	-	2040.00000	5%	102	-	0.00	2142
10	FLOUR WHEAT/ ATTA CHAKKI KG	KGS(1000GR)	33	250	-	8250.00000	-	-	-	0.00	8250
11	RICE BOILED STAFF JAGUAR KG	KGS(1000GR)	43	90	-	3870.00000	-	-	-	0.00	3870
12	SUGAR WHITE M30 KG	KGS(1000GR)	42	50	-	2100.00000	5%	105	-	0.00	2205
13	SALT TATA KG	KGS(1000GR)	25.2	25	-	630.00000	-	-	-	0.00	630
14	MASALA POWDER CHILLI DEGGI 100GM	PAC(100GR)	104	50	-	5200.00000	5%	240	-	400	5040
15	TEA STAFF KG	KGS(1000GR)	198	8	-	1584.00000	5%	79.2	-	0.00	1663.2

	CHANA DOWN HOLE KG	KGS(1000GR)	87	8 -	696.00000	5%	34.8	-	0.00	730.8
	DAL URAD WHOLE BLACK KG	KGS(1000GR)	120	4 -	480.00000	5%	24	-	0.00	504
18	DAL RAJMA RED KG	KGS(1000GR)	135	10 -	1350.00000	5%	67.5	-	0.00	1417.5
19	DAL TUR YELLOW SPLIT KG	KGS(1000GR)	160	16 -	2560.00000	5%	128	-	0.00	2688
20	FLATTENED RICE/ POHA CHIRA/ AVAL THICK KG	KGS(1000GR)	68	5 -	340.00000	5%	17	-	0.00	357
21	FLOUR BESAN KG	KGS(1000GR)	126.6	6 -	759.60000	5%	37.98	-	0.00	797.58
22	DAL CHANA YELLOW SPLIT KG	KGS(1000GR)	87	6 -	522.00000	5%	26.1	-	0.00	548.1
23	DAL MASOOR RED WHOLE KG	KGS(1000GR)	89	4 -	356.00000	5%	17.8	-	0.00	373.8
24	BKN SOYABEAN WADI KG	KGS(1000GR)	110	4 -	440.00000	12%	52.8	-	0.00	492.8
25	BKN MASALA POWDER TURMERIC/ HALDI-MDH 500GM	PAC(500GR)	176	3 -	528.00000	5%	26.4	-	0.00	554.4
26	MASALA POWDER CORIANDER/ DHANIYA 500GM	PAC(500GR)	172	1 -	172.00000	5%	8.2	-	8	172.2
27	MASALA POWDER RED CHILLY MDH 500GM	KGS(500GR)	256	2 -	512.00000	5%	25.6	-	0.00	537.6
28	COOKING SODA KG	KGS(1000GR)	55	1 -	55.00000	18%	9.9	-	0.00	64.9
29	BKN SALT BLACK/ KALA NAMAK KG	KGS(1000GR)	32	5 -	160.00000	-	-	-	0.00	160
30	POWDER- BAKING 500GM	PAC(500GR)	144	1 -	144.00000	12%	17.28	-	0.00	161.28
31	MASALA WHOLE	KGS(1000GR)	540	3 -	1620.00000	5%	81	-	0.00	1701

Sl No	Description	Unit	Qty	Rate	Amount	Tax %	Tax	Net Amount	IGST	Other Tax	Total
	MASALA SEED SESAME/TILL WHITE KG	KGS(1000GR)	250	0.5	125.00000	5%	6.25	131.25			131.25
33	MASALA WHOLE CARDAMOM GREEN KG	KGS(1000GR)	2600	1	2600.00000	5%	130	2730			2730
34	MASALA WHOLE CARDAMOM BLACK KG	KGS(1000GR)	1500	0.5	750.00000	5%	37.5	787.5			787.5
35	MASALA WHOLE PEPPER BLACK KG	KGS(1000GR)	720	0.5	360.00000	5%	18	378			378
36	MASALA WHOLE CORIANDER/DHANIA KG	KGS(1000GR)	160	1	160.00000	5%	8	168			168

Sub Total Amount :	61339.60000
Discount Amount :	533.00000
Total Amount :	60806.60000
Total Tax :	2481.71000
Taxable Amount :	52556.60000
FREIGHT CHARGES :	6127.50000
Grand Total :	69416.00000
Grand Total In Words :	Sixty Nine thousand Four hundred and Sixteen only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	46702.6	2335.13	2335.13	0
IGST 12%	1139	136.68	136.68	0
GST 0%	4660	0	0	0
IGST 18%	55	9.9	9.9	0

[Handwritten Signature]

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Travel Food Services Pvt. Ltd Una
 Versa Complex Green Avenue E
 Land Mark - National Highway, Locality - Tabba
 Jalgaon Village, District - Anand, Gujarat - 388117
 GST INVOICE