

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/24-25/261	Dated 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	
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			

S/No.	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity	Rate	per	Disc. %	Amount
1	NATURE FRESH SUNFLOWER 1 Ltr Pcs	15121910	5 %		240 Pcs	143.00	Pcs		34,320.00
2	Panko Bread Crums 1 Kg	19059090	5 %		2 Pcs	130.00	Pcs		260.00
3	Black Chana Taxble	0713	5 %		4.000 KG	87.00	KG		348.00
4	Arhar Dal Taxble	0713	5 %		6.000 KG	160.00	KG		960.00
5	Continental Sauce1. 14 Kg	21039090	12 %	110.00/NO.	6 NO.	110.00	NO.	25 %	495.00
6	Rice Staff	1006	0 %		60.000 KG	43.00	KG		2,580.00
7	Uttam White Sugar Sachet 200*5gm	17011490	5 %		2,000 Pcs	0.55	Pcs		1,100.00
8	Rice Dosa Rice	1006	0 %		26.000 KG	35.00	KG		910.00
									40,973.00
									954.40
									954.40
Total									₹ 42,881.80

Amount Chargeable (in words) E. & O.E
Indian Rupees Forty Two Thousand Eight Hundred Eighty One and Eighty paise Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
36,988.00	2.50%	924.70	2.50%	924.70	1,849.40
495.00	6%	29.70	6%	29.70	59.40
3,490.00	0%		0%		
Total:		954.40		954.40	1,908.80

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

Company's PAN : ABFFR6063A	for Rill Procurements
	Authorised Signatory

HARIDWAR

Transaction No. :	SF-1701
PO Number :	PO-1612
Transaction Date :	14-10-2024 12:49 pm
Invoice Number :	RP/24-25/261
Invoice Date :	10-10-2024
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, VILLAGHSALEMPUR, BAHADR ABAD, 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	OIL SUNFLOWER REFIEND LTR NATURE FRESH	2690	PAC(1000ML)	143	240	34320.00000	5%	1716	-	0.00	36036
2	BREAD CRUMB WHITE KG	897	KGS(1000GR)	130	2	260.00000	5%	13	-	0.00	273
3	DAL CHANA BROWN WHOLE KG	110	KGS(1000GR)	87	4	348.00000	5%	17.4	-	0.00	365.4
4	DAL TUR YELLOW SPLIT KG	70	KGS(1000GR)	160	6	960.00000	5%	48	-	0.00	1008
5	SAUCE TOMATO TOPS 1.14KG	1530	BTL(1140GR)	82.5	6	495.00000	12%	59.4	-	0.00	554.4
6	RICE BOILED STAFF JAGUAR KG	42	KGS(1000GR)	43	60	2580.00000	-	-	-	0.00	2580
7	SUGAR WHITE 5GM SACHET	61	NOS(1NOS)	0.55	2000	1100.00000	5%	55	-	0.00	1155
8	RICE DOSA KG	858	KGS(1000GR)	35	26	910.00000	-	-	-	0.00	910

Sub Total Amount :	40973.00000
Discount Amount :	-
Total Amount :	40973.00000
Total Tax :	1908.80000
Taxable Amount :	40973.00000
Grand Total :	42882.00000
Grand Total In Words :	Forty Two thousand Eight hundred and Eighty Two only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	36988	1849.4	1849.4	0
IGST 12%	495	59.4	59.4	0
GST 0%	3490	0	0	0