

**Tax Invoice**

<b>Rill 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/24-25/281</b>	Dated <b>4-Nov-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
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	Dispatched through	Destination
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	

SI No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	Cary Bag	42022220	12 %		6.000 KG	200.00	KG		1,200.00
2	Nescafe Sunrice 1 Kg	21011120	18 %		1 Pcs	1,050.00	Pcs	18 %	861.00
3	Black Chana Taxble	0713	5 %		4.000 KG	87.00	KG		348.00
4	Chana Dal Taxble	0713	5 %		6.000 KG	87.00	KG		522.00
5	Masoor Dal Taxble Black Masoor	0713	5 %		4.000 KG	87.00	KG		348.00
6	Masoor Dal Taxble Red Masoor	0713	5 %		4.000 KG	89.00	KG		356.00
7	Rajma Taxble	0713	5 %		4.000 KG	135.00	KG		540.00
8	Arhar Dal Taxble	0713	5 %		10.000 KG	160.00	KG		1,600.00
9	Urad Saboot TAXBLE	0713	5 %		4.000 KG	120.00	KG		480.00
10	Poha Taxble	19041090	5 %		4.000 KG	68.00	KG		272.00
11	Rajdhani Besan 1 Kg Pack	11061000	5 %	176.00/KG	2.000 KG	176.00	KG	25 %	264.00
12	Maize Starch Corn Flour	1108	12 %		10.000 KG	54.00	KG		540.00
13	Maida Rajdhani 50kg Bag	1101	0 %		1 BAG	1,700.00	BAG		1,700.00
14	Atta Rajdhani 50 Kg Bag	1101	0 %		2 BAG	1,650.00	BAG		3,300.00
15	Mdh Degi Mirch 100gm	0904	5 %	120.00/Pcs	10 Pcs	120.00	Pcs	20 %	960.00
16	Mdh Kithcen King 100gm	09109100	5 %	92.00/Pcs	10 Pcs	92.00	Pcs	20 %	736.00
17	MIX PICKLE NILONS 4.5 KG	2001	12 %		4 NO.	300.00	NO.	25 %	900.00
18	Sweet Corn Cream 48*450gm	2005	12 %	90.00/Pcs	2 Pcs	60.00	Pcs		120.00
19	Rice Bhog	1006	0 %		90.000 KG	80.00	KG		7,200.00
20	Rice Staff	1006	0 %		120.000 KG	43.00	KG		5,160.00
21	Bambino Veer 800 Gm	1902	5 %	90.00/Pcs	4 Pcs	85.00	Pcs	10 %	306.00
22	Continental Sauce1. 14 Kg	21039090	12 %	110.00/NO.	12 NO.	110.00	NO.	25 %	990.00
23	Knorr Aromat Seasoning 500gm	21039040	12 %		4 Pcs	176.30	Pcs		705.20

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**Tax Invoice(Page 2)**

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SI No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
24	Soyabean Bari Kg	2106	12 %		2.000 KG	110.00	KG		220.00
25	Tata Agni Tea	1701	5 %		50.000 KG	42.00	KG		2,100.00
26		0902	5 %		4.000 KG	198.00	KG		792.00
	<b>CGSTSGST</b>								32,520.20
									598.60
									598.60
	<b>Total</b>								<b>₹ 33,717.40</b>

*Surya*

*Disha Ashraf*  
**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 Seventeen and Forty paise Only**

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
4,675.2	6%	280.51	6%	280.51	561.02
861.0	9%	77.49	9%	77.49	154.98
9,624.0	2.50%	240.60	2.50%	240.60	481.20
17,360.0	0%		0%		
<b>Total:</b>		<b>598.60</b>		<b>598.60</b>	<b>1,197.20</b>

Tax Amount (in words)\*: **Indian Rupees One Thousand One Hundred Ninety Seven and Twenty paise Only**

Remarks: Declaration - Recipient has received the goods in perfect quality & correct quantity if not reported on the invoice  
 Company's PAN : **ABFFR6063A** for Rill Procurements  
Authorized Signatory

TFS (R&amp;R WORKS) PVT LTD.



## HARIDWAR

Transaction No. :	SF-1755
PO Number :	PO-1614
Transaction Date :	12-11-2024 02:02 pm
Invoice Number :	RP/24-25/281
Invoice Date :	04-11-2024
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	MASALA POWDER CHILLI DEGGI MDII 100GM	1807	PAC(100GR)	96	10	960.00000	5%	48	-	0.00	1008
2	CARRY BAG 13X16 INCH KG	1847	KGS(1000GR)	200	6	1200.00000	12%	144	-	0.00	1344
3	COFFEE POWDER NESCAFF. SUNRISE 1KG	2017	KGS(1000GR)	861	1	861.00000	18%	154.98	-	0.00	1015.98
4	DAL CHANA BROWN WHOLE KG	110	KGS(1000GR)	87	4	348.00000	5%	17.4	-	0.00	365.4
5	DAL CHANA YELLOW SPLIT KG	90	KGS(1000GR)	87	6	522.00000	5%	26.1	-	0.00	548.1
6	DAL MASOOR BLACK WHOLE KG	1511	KGS(1000GR)	87	4	348.00000	5%	17.4	-	0.00	365.4
7	DAL MASOOR RED WHOLE KG	57	KGS(1000GR)	89	4	356.00000	5%	17.8	-	0.00	373.8
8	DAL RAJMA RED KG	84	KGS(1000GR)	135	4	540.00000	5%	27	-	0.00	567
9	DAL TUR YELLOW SPLIT KG	70	KGS(1000GR)	160	10	1600.00000	5%	80	-	0.00	1680
10	DAL URAD WHOLE BLACK KG	104	KGS(1000GR)	120	4	480.00000	5%	24	-	0.00	504
11	FLATTENED RICE/ POHA CHIRA/ AVAL THICK KG	114	KGS(1000GR)	68	4	272.00000	5%	13.6	-	0.00	285.6
12	FLOUR CORN KG	88	KGS(1000GR)	54	10	540.00000	12%	64.8	-	0.00	604.8
13	FLOUR REFINED/ MAIDA KG	33	KGS(1000GR)	34	50	1700.00000	-	-	-	0.00	1700
14	FLOUR WHEAT/ ATTA CHAKKI KG	27	KGS(1000GR)	33	100	3300.00000	-	-	-	0.00	3300
15	MASALA POWDER KITCIEN KING MDII 100GM	82	PAC(100GR)	73.6	10	736.00000	5%	36.8	-	0.00	772.8
16	PICKLE MIXED JAR 4.5KG	918	JAR(4500GM)	225	4	900.00000	12%	108	-	0.00	1008
17	PRESERVE SWEET CORN CREAM STYLE 450GM	1567	PAC(450GR)	60	2	120.00000	12%	14.4	-	0.00	134.4
18	RICE BASMATI BOILED SELLA KG	44	KGS(1000GR)	80	90	7200.00000	-	-	-	0.00	7200
19	RICE BOILED STAFF JAGUAR KG	42	KGS(1000GR)	43	120	5160.00000	-	-	-	0.00	5160
20	RICE VERMICELLI 800GM	919	PAC(800GM)	76.5	4	306.00000	5%	15.3	-	0.00	321.3
21	SAUCE TOMATO TOPS 1.14KG	1530	BTL(1140GR)	82.5	12	990.00000	12%	118.8	-	0.00	1108.8

22	SEASONING AROMAT KNORR 500GM	1652	PAC(500GR)	176.3	4	705.20000	12%	84.624	-	0.00	789.824
23	SOYABEAN BADI KG	1083	KGS(1000GR)	110	2	220.00000	12%	26.4	-	0.00	246.4
24	SUGAR WHITE M30 KG	40	KGS(1000GR)	42	50	2100.00000	5%	105	-	0.00	2205
25	TEA STAFF KG	69	KGS(1000GR)	198	4	792.00000	5%	39.6	-	0.00	831.6
26	FLOUR BESAN KG	43	KGS(1000GR)	132	2	264.00000	5%	13.2	-	0.00	277.2

Sub Total Amount :	32520.20000
Discount Amount :	-
Total Amount :	32520.20000
Total Tax :	1197.20400
Taxable Amount :	29220.20000
Grand Total :	33717.00000
Grand Total In Words :	Thirty Three thousand Seven hundred and Seventeen only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	9624	481.2	481.2	0
IGST 12%	4675.2	561.024	561.024	0
IGST 18%	861	154.98	154.98	0
GST 0%	14060	0	0	0