

**Tax Invoice**

**Bill 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. <b>RP/24-25/305</b>	Dated <b>14-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
Dispatched through	Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	BAKING POWDER	2102	12 %		1.000 KG	144.00	KG		144.00
2	PANKO BREAD CRUMS 1KG	19059090	5 %		2 Pcs	130.00	Pcs		260.00
3	Peanut Plain	1202	5 %		2.000 KG	130.00	KG		260.00
4	Mustard Oil 1 Ltr	1514	5 %		3 Pcs	205.00	Pcs	22 %	479.70
5	Rajdhani Besan 1 Kg Pack	11061000	5 %	176.00/KG	3.000 KG	176.00	KG	25 %	396.00
6	Kabuli Chana Taxble	0713	5 %		4.000 KG	145.00	KG		580.00
7	Poha Taxble	19041090	5 %		4.000 KG	68.00	KG		272.00
8	ARHAR DAL TAXBLE	0713	5 %		4.000 KG	160.00	KG		640.00
9	Rajma Taxble	0713	5 %		4.000 KG	135.00	KG		540.00
10	Chana Dal Taxble	0713	5 %		4.000 KG	87.00	KG		348.00
11	Urad Saboot TAXBLE	0713	5 %		6.000 KG	120.00	KG		720.00
12	Bambino Veer 800 Gm	1902	5 %	90.00/Pcs	5 Pcs	85.00	Pcs	10 %	382.50
13	MIX PICKLE NILONS 4.5 KG	2001	12 %		2 NO.	325.00	NO.	25 %	487.50
14	Maize Starch Corn Flour	1108	12 %		10.000 KG	54.00	KG		540.00
15	KAJU	0801	5 %		15.000 KG	543.00	KG		8,145.00
16	FORTUNE SUNFLOWER 1 Ltr Pcs	15121910	5 %		192 Pcs	149.00	Pcs		28,608.00
									42,802.70
<b>Cgst</b>									1,111.07



**Tax Invoice(Page 2)**

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	Delivery Note	Mode/Terms of Payment
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	Reference No. & Date.	Other References
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	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
	<b>Sgst</b>								1,111.07
<b>Total</b>									<b>₹ 45,024.84</b>

*Disha Agwal*  
**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 Forty Five Thousand Twenty Four and Eighty Four paise Only**

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,171.50	6%	70.29	6%	70.29	140.58
41,631.20	2.50%	1,040.78	2.50%	1,040.78	2,081.56
<b>Total:</b>		<b>42,802.70</b>		<b>1,111.07</b>	<b>2,222.14</b>

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

for Bill Procurements

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





## HARIDWAR

Transaction No. :	SF-1772
PO Number :	PO-1615
Transaction Date :	16-11-2024 04:32 pm
Invoice Number :	RP/24-25/305
Invoice Date :	14-11-2024
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, MAHDOD 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	FORTUNE SUNFLOWER OIL 1 LTR.	2693	PAC(1000ML)	149	192	28608.00000	5%	1430.4	-	0.00	30038.4
2	FLOUR CORN KG	88	KGS(1000GR)	54	10	540.00000	12%	64.8	-	0.00	604.8
3	RICE VERMICELLI 800GM	919	PAC(800GM)	76.5	5	382.50000	5%	19.125	-	0.00	401.625
4	DAL URAD WHOLE BLACK KG	104	KGS(1000GR)	120	6	720.00000	5%	36	-	0.00	756
5	DAL CHANA YELLOW SPLIT KG	90	KGS(1000GR)	87	4	348.00000	5%	17.4	-	0.00	365.4
6	DAI. RAJMA RED KG	84	KGS(1000GR)	135	4	540.00000	5%	27	-	0.00	567
7	DAL TUR YELLOW SPLIT KG	70	KGS(1000GR)	160	4	640.00000	5%	32	-	0.00	672
8	FLATTENED RICE/ POHA CHIRA/ AVAL THICK KG	114	KGS(1000GR)	68	4	272.00000	5%	13.6	-	0.00	285.6
9	DAL CHANA KABULI KG	101	KGS(1000GR)	145	4	580.00000	5%	29	-	0.00	609
10	FLOUR BESAN KG	43	KGS(1000GR)	132	3	396.00000	5%	19.8	-	0.00	415.8
11	PEANUT RAW KG	1175	KGS(1000GR)	130	2	260.00000	5%	13	-	0.00	273
12	BREAD CRUMB WHITE KG	897	KGS(1000GR)	130	2	260.00000	5%	13	-	0.00	273
13	POWDER BAKING 500GM	876	PAC(500GR)	72	2	144.00000	12%	17.28	-	0.00	161.28
14	OIL MUSTARD BOTTLE LTR	134	BTL(1000ML)	160	3	480.00000	5%	24	-	0.00	504
15	PICKLE MIXED JAR 4.5KG	918	JAR(4500GM)	243.75	2	487.50000	12%	58.5	-	0.00	546
16	DRY FRUIT CASHEWNUT/ KAJU KANI KG	1561	KGS(1000GR)	543	15	8145.00000	5%	407.25	-	0.00	8552.25

Sub Total Amount :	42803.00000
Discount Amount :	-
Total Amount :	42803.00000
Total Tax :	2222.15500
Taxable Amount :	42803.00000

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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

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Sub Total Amount :	42803.00000
Discount Amount :	-
Total Amount :	42803.00000
Total Tax :	2222.15500
Taxable Amount :	42803.00000

Total :

45025.00000

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Grand Total In Words :

Forty Five thousand and Twenty Five only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	41631.5	2081.575	2081.575	0
IGST 12%	1171.5	140.58	140.58	0