

**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/24-25/321</b>	Dated <b>25-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			
Consignee (Ship to) <b>Travel Food Services Private Limited Haridwar</b> Ground Floor Himalaya Food & Recreation, Adjacent to Crystal World, Haridwar Roorkee National Highway, Haridwar 249405 GSTIN/UIN : 05AADCB2762L1ZO State Name : Uttarakhand, Code : 05			
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Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	Maida Rajdhani 50kg Bag	1101	0 %		2 BAG	2,100.00	BAG		4,200.00
2	Atta Rajdhani 50 Kg Bag	1101	0 %		2 BAG	2,000.00	BAG		4,000.00
3	SUGAR	1701	5 %		50.000 KG	42.00	KG		2,100.00
4	KNORR AROMAT SEASONING 500 GM	21039040	12 %		5 Pcs	176.30	Pcs		881.50
5	Nescafe Sunrice 1 Kg	21011120	18 %		1 Pcs	1,200.00	Pcs	20 %	960.00
6	BLACK CHANA TAXBLE	0713	5 %		6.000 KG	87.00	KG		522.00
7	Kabuli Chana Taxble	0713	5 %		6.000 KG	145.00	KG		870.00
8	PANKO BREAD CRUMS 1KG	19059090	5 %		2 Pcs	130.00	Pcs		260.00
9	Maize Starch Corn Flour	1108	12 %		20.000 KG	54.00	KG		1,080.00
10	MIX PICKLE NILONS 4.5 KG	2001	12 %		8 NO.	325.00	NO.	25 %	1,950.00
11	Uttam White Sugar Sachet 200*5 Gm	17011490	5 %		6,000 Pcs	0.55	Pcs		3,300.00
12	Continental Sauce1. 14 Kg	21039090	12 %	110.00/NO.	12 NO.	110.00	NO.	25 %	990.00
13	Suji Rajdhani 500 Gm	1102	5 %		2 Pcs	45.00	Pcs	30 %	63.00
14	Dark Soya Sauce 1.3 Ltr	21031000	12 %	108.00/Pcs	6 Pcs	108.00	Pcs	30 %	453.60
15	Pepper Cup 200 MI 100*1	48236900	18 %		40 NO.	48.00	NO.		1,920.00
									23,550.10
	<b>Cgst</b>								758.39

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**Tax Invoice(Page 2)**

<p><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</p>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Invoice No. <b>RP/24-25/321</b></td> <td>Dated <b>25-Nov-24</b></td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. &amp; Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. <b>RP/24-25/321</b>	Dated <b>25-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	
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SI No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
	<b>Sgst</b>								<b>758.39</b>
	<b>Total</b>								<b>₹ 25,066.88</b>

*Dishant Arora*  
**Travel Food Services Pvt. Ltd.**  
 Near Crystal World,  
 Haridwar-Delhi N.H.58  
 Haridwar, Uttarakhand-249405

*Singh* 22/11/24

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Twenty Five Thousand Sixty Six and Eighty Eight paise Only**

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
8,200.00	0%		0%		
7,115.00	2.50%	177.88	2.50%	177.88	355.76
5,355.10	6%	321.31	6%	321.31	642.62
2,880.00	9%	259.20	9%	259.20	518.40
<b>Total:</b>		<b>758.39</b>		<b>758.39</b>	<b>1,516.78</b>

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Sixteen and Seventy Eight 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  
 Authorised Signatory



## HARIDWAR

Transaction No. :	SF-1786
PO Number :	PO-1702
Transaction Date :	29-11-2024 01:52 pm
Invoice Number :	RP/24-25/321
Invoice Date :	25-11-2024
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, 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	FLOUR REFINED/ MAIDA KG	33	KGS(1000GR)	42	100	4200.00000	-	-	-	0.00	4200
2	FLOUR WHEAT/ ATTA CHAKKI KG	27	KGS(1000GR)	40	100	4000.00000	-	-	-	0.00	4000
3	DAI. CHANA KABULI KG	101	KGS(1000GR)	145	6	870.00000	5%	43.5	-	0.00	913.5
4	CUP PAPER 200ML NO	75	NOS(1NOS)	0.48	4000	1920.00000	18%	345.6	-	0.00	2265.6
5	SAUCE SOYA DARK TOPS 1.3LTR	103	BTL(1300ML)	75.6	6	453.60000	12%	54.432	-	0.00	508.032
6	RAWA SUJI KG	128	KGS(1000GR)	63	1	63.00000	5%	3.15	-	0.00	66.15
7	SAUCE TOMATO TOPS 1.14KG	1530	BTL(1140GR)	82.5	12	990.00000	12%	118.8	-	0.00	1108.8
8	SUGAR WHITE 5GM SACHET	61	NOS(1NOS)	0.55	6000	3300.00000	5%	165	-	0.00	3465
9	PICKLE MIXED JAR 4.5KG	918	JAR(4500GM)	243.75	8	1950.00000	12%	234	-	0.00	2184
10	FLOUR CORN KG	88	KGS(1000GR)	54	20	1080.00000	12%	129.6	-	0.00	1209.6
11	BREAD CRUMB WHITE KG	897	KGS(1000GR)	130	2	260.00000	5%	13	-	0.00	273
12	DAI. CHANA BROWN WHOLE KG	110	KGS(1000GR)	87	6	522.00000	5%	26.1	-	0.00	548.1
13	SEASONING AROMAT KNORR 500GM	1652	PAC(500GR)	176.3	5	881.50000	12%	105.78	-	0.00	987.28
14	SUGAR WHITE M30 KG	40	KGS(1000GR)	42	50	2100.00000	5%	105	-	0.00	2205
15	COFFEE POWDER NESCAFE SUNRISE 1KG	2017	KGS(1000GR)	960	1	960.00000	18%	172.8	-	0.00	1132.8

Sub Total Amount :	23550.10000
Discount Amount :	-
Total Amount :	23550.10000
Total Tax :	1516.76200
Taxable Amount :	19550.10000

Grand Total : 25067.00000

Grand Total In Words : Twenty Five thousand and Sixty Seven only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	4200	0	0	0
IGST 5%	7115	355.75	355.75	0
IGST 18%	2880	518.4	518.4	0
IGST 12%	5355.1	642.612	642.612	0