

Tax Invoice

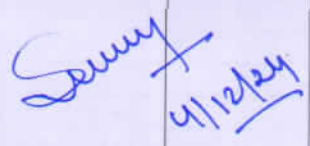
Rill Procurements Near Ashok Vatika, Plot No.105 Khasra No.1727, Mahdood II, Village Salempur, Bahadarabad, Haridwar, Uttarakhand, 249402 Pan. No- ABFFR6063A FSSAI. LIC. NO. 12714052000652 GSTIN/UIN: 05ABFFR6063A1ZJ State Name : Uttarakhand, Code : 05	Invoice No.	Dated
	RP/24-25/338	3-Dec-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) Travel Food Services Private Limited Haridwar Ground Floor Himalaya Food & Recreation, Adjacent to Crystal World, Haridwar Roorkee National Highway, Haridwar 249405 GSTIN/UIN : 05AADCB2762L1ZO State Name : Uttarakhand, Code : 05	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) Travel Food Services Private Limited Haridwar Ground Floor Himalaya Food & Recreation, Adjacent to Crystal World, Haridwar Roorkee National Highway, Haridwar 249405 GSTIN/UIN : 05AADCB2762L1ZO State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand		

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity	Rate	per	Disc. %	Amount
1	ARHAR DAL TAXBLE	0713	5 %		8.000 KG	160.00	KG		1,280.00
2	Rajma Taxble	0713	5 %		8.000 KG	135.00	KG		1,080.00
3	Chana Dal Taxble	0713	5 %		8.000 KG	87.00	KG		696.00
4	BLACK CHANA TAXBLE	0713	5 %		6.000 KG	87.00	KG		522.00
5	Kabuli Chana Taxble	0713	5 %		6.000 KG	145.00	KG		870.00
6	PANKO BREAD CRUMS 1KG	19059090	5 %		3 Pcs	130.00	Pcs		390.00
7	Mdh Degi Mirch 100gm	0904	5 %	120.00/Pcs	20 Pcs	120.00	Pcs	20 %	1,920.00
8	Uttam White Sugar Sachet 200*5 Gm	17011490	5 %		4,000 Pcs	0.55	Pcs		2,200.00
9	COBRA FILE	4820	18 %		12 Pcs	18.00	Pcs		216.00
10	SOYABEEN BARI KG	2106	12 %		2,000 KG	110.00	KG		220.00
11	Continental Sauce1. 14 Kg	21039090	12 %	110.00/NO.	24 NO.	110.00	NO.	25 %	1,980.00
12	Dark Soya Sauce 1.3 Ltr	21031000	12 %	108.00/Pcs	4 Pcs	108.00	Pcs	30 %	302.40
13	Rice Staff	1006	0 %		60,000 KG	42.50	KG		2,550.00
14	SWEET CORN CREAM 48*450GM	2005	12 %	90.00/Pcs	2 Pcs	60.00	Pcs		120.00
15	MIX PICKLE NILONS 4.5 KG	2001	12 %		4 NO.	325.00	NO.	25 %	975.00
16	Register Long	4820	18 %		10 Pcs	50.00	Pcs		500.00
17	Red Chilli Whole	09042110	5 %		2,000 KG	300.00	KG		600.00
18	ATTA Victoria 50 Kg Bag	1101	0 %		2 BAG	2,000.00	BAG		4,000.00
19	Maize Starch Corn Flour	1108	12 %		15,000 KG	54.00	KG		810.00
20	KAJU	0801	5 %		10,000 KG	543.00	KG		5,430.00
21	Rajdhani Besan 1 Kg Pack	11061000	5 %	176.00/KG	5,000 KG	176.00	KG	25 %	660.00
									27,321.40
	Cgst								720.08

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

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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/24-25/338 Dated 3-Dec-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
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SI No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
	Sgst								720.08
									
Total									₹ 28,761.56

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Eight Thousand Seven Hundred Sixty One and Fifty Six paise Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
15,848.00	2.50%	391.20	2.50%	391.20	782.40
716.00	9%	64.44	9%	64.44	128.88
4,407.40	6%	264.44	6%	264.44	528.88
6,550.00	0%		0%		
Total:		27,321.40		720.08	1,440.16

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Forty and Sixteen paise Only**

Company's PAN : ABFFR6063A	for RIII Procurements Authorised Signatory
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HARIDWAR

Transaction No. :	SF-1802
PO Number :	PG-1727
Transaction Date :	08-12-2024 04:05 pm
Invoice Number :	RP/24-25/338
Invoice Date :	03-12-2024
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	RICE BOILED STAFF JAGUAR KG	42	KGS(1000GR)	42.5	60	2550.00000	-	-	-	0.00	2550
2	DAL TUR YELLOW SPLIT KG	70	KGS(1000GR)	160	8	1280.00000	5%	64	-	0.00	1344
3	DAL RAJMA RED KG	84	KGS(1000GR)	135	3	1080.00000	5%	54	-	0.00	1134
4	DAL CHANA YELLOW SPLIT KG	90	KGS(1000GR)	87	8	696.00000	5%	34.8	-	0.00	730.8
5	DAL CHANA BROWN WHOLE KG	110	KGS(1000GR)	87	6	522.00000	5%	26.1	-	0.00	548.1
6	DAL CHANA KABULI KG	101	KGS(1000GR)	145	6	870.00000	5%	43.5	-	0.00	913.5
7	BREAD CRUMB WHITE KG	897	KGS(1000GR)	130	3	390.00000	5%	19.5	-	0.00	409.5
8	MASALA POWDER CHILLI DEGGI MDII 100GM	1807	PAC(100GR)	96	20	1920.00000	5%	96	-	0.00	2016
9	SUGAR WHITE 5GM SACHET	61	NOS(1NOS)	0.55	4000	2200.00000	5%	110	-	0.00	2310
10	SOYABEAN BADI KG	1083	KGS(1000GR)	110	2	220.00000	12%	26.4	-	0.00	246.4
11	SAUCE TOMATO TOPS 1.14KG	1530	BTL(1140GR)	82.5	24	1980.00000	12%	237.6	-	0.00	2217.6
12	SAUCE SOYA DARK TOPS 1.3LTR	103	BTL(1300ML)	75.6	4	302.40000	12%	36.288	-	0.00	338.688
13	PRESERVE SWEET CORN CREAM STYLE 450GM	1567	PAC(450GR)	60	2	120.00000	12%	14.4	-	0.00	134.4
14	PICKLE MIXED JAR 4.5KG	918	JAR(4500GM)	243.75	4	975.00000	12%	117	-	0.00	1092
15	NOTE PAD/ REGISTER NO	1579	NOS(1NOS)	50	10	500.00000	18%	90	-	0.00	590
16	MASALA WHOLE CHILLI BORA KG	77	KGS(1000GR)	300	2	600.00000	5%	30	-	0.00	630
17	FLOUR WHEAT/ ATTA CHAKKI KG	27	KGS(1000GR)	40	100	4000.00000	-	-	-	0.00	4000
18	FLOUR CORN KG	88	KGS(1000GR)	54	15	810.00000	12%	97.2	-	0.00	907.2
19	DRY FRUIT CASHEWNUIT/KAJU KANI KG	1561	KGS(1000GR)	543	10	5430.00000	5%	271.5	-	0.00	5701.5
20	FLOUR BESAN KG	43	KGS(1000GR)	132	5	660.00000	5%	33	-	0.00	693
21	STATIONERY FILE COBRA NO	120	NOS(1NOS)	18	12	216.00000	18%	38.88	-	0.00	254.88

Amount :	27321.40000
Amount :	-
Total Amount :	27321.40000
Total Tax :	1440.16800
Taxable Amount :	23321.40000
Grand Total :	28762.00000
Grand Total In Words :	Twenty Eight thousand Seven hundred and Sixty Two only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	2550	0	0	0
IGST 5%	15648	782.4	782.4	0
IGST 12%	4407.4	528.888	528.888	0
IGST 18%	716	128.88	128.88	0