

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/24-25/300 Dated 13-Nov-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	
Consignee (Ship to) TRAVEL FOOD SERVICES PRIVATE LIMITED KARNAL 133,5, Kilometer Stone NH-44, Village Jhanjari, Karnal, Karnal, Haryana, 132001 GSTIN/UIN : 06AADCB2762L1ZM State Name : Haryana, Code : 06	
Buyer (Bill to) TRAVEL FOOD SERVICES PRIVATE LIMITED KARNAL 133,5, Kilometer Stone NH-44, Village Jhanjari, Karnal, Karnal, Haryana, 132001 GSTIN/UIN : 06AADCB2762L1ZM State Name : Haryana, Code : 06 Place of Supply : Haryana	

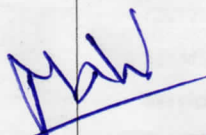
Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	JEERA WHOLE	0910	5 %		0.500 KG	450.00	KG		225.00
2	CARDAMOM GREEN	0910	5 %		0.250 KG	2,600.00	KG		650.00
3	Saunf Moti	0909	5 %		0.500 KG	360.00	KG		180.00
4	BLACK PEPPER	0910	5 %		0.500 KG	720.00	KG		360.00
5	Red Chilli Whole	09042110	5 %		1.000 KG	300.00	KG		300.00
6	MDH HALDI POWDER 500GM	0910	5 %	220.00/Pcs	1 Pcs	220.00	Pcs	20 %	176.00
7	KAJU	0801	5 %		3.000 KG	543.00	KG		1,629.00
8	Mdh Mirch Powder 500gm	09042211	5 %	320.00/Pcs	2 Pcs	320.00	Pcs	20 %	512.00
9	Rajdhani Besan 1 Kg Pack	11061000	5 %	176.00/KG	3.000 KG	176.00	KG	25 %	396.00
10	Soda Meetha	2836	18 %		3.000 KG	55.00	KG		165.00
11	Tata Agni Tea	0902	5 %		3.000 KG	198.00	KG		594.00
12	MDH DHANIYA POWDER 500GM	0904	5 %	215.00/Pcs	2 Pcs	215.00	Pcs	20 %	344.00
13	Mustard Oil 1 Ltr	1514	5 %		4 Pcs	205.00	Pcs	22 %	639.60
14	Tops Vinegar 1 Ltr	2209	18 %	85.00/Pcs	6 Pcs	85.00	Pcs	22 %	397.80
15	KNORR AROMAT SEASONING 500 GM	21039040	12 %		6 Pcs	176.30	Pcs		1,057.80
16	Maize Starch Corn Flour	1108	12 %		10.000 KG	54.00	KG		540.00
17	Mdh White Pepper Powder 100gm	0904	5 %	230.00/Pcs	10 Pcs	230.00	Pcs	20 %	1,840.00
18	MDH GARAM MASALA 100 GM	09109100	5 %	108.00/Pcs	10 Pcs	105.00	Pcs	20 %	840.00
19	Green Chilli Sace 1.2 Ltr	2103	12 %	108.00/Pcs	12 Pcs	108.00	Pcs	30 %	907.20
20	Dark Soya Sauce 1.3 Ltr	21031000	12 %	108.00/Pcs	12 Pcs	108.00	Pcs	30 %	907.20
21	Mdh Degi Mirch 100gm	0904	5 %	120.00/Pcs	20 Pcs	120.00	Pcs	20 %	1,920.00
22	Continental Sauce1. 14 Kg	21039090	12 %	110.00/NO.	24 NO.	110.00	NO.	25 %	1,980.00

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Consignee (Ship to) TRAVEL FOOD SERVICES PRIVATE LIMITED KARNAL 133,5, Kilometer Stone NH-44, Village Jhanjari, Karnal, Karnal, Haryana, 132001 GSTIN/UIN : 06AADCB2762L1ZM State Name : Haryana, Code : 06	
Buyer (Bill to) TRAVEL FOOD SERVICES PRIVATE LIMITED KARNAL 133,5, Kilometer Stone NH-44, Village Jhanjari, Karnal, Karnal, Haryana, 132001 GSTIN/UIN : 06AADCB2762L1ZM State Name : Haryana, Code : 06 Place of Supply : Haryana	

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
23	FORTUNE SUNFLOWER 1 Ltr Pcs	15121910	5 %		61 Pcs	149.00	Pcs		9,089.00
									25,649.60
	Igst								1,733.09
	Misc- Exp								930.00
	Total								₹ 28,312.69



 #Grub Hub@Karnal TFS (R&R Works) Pvt. Ltd.
 Karnal Haveli
 33.5 Kilometer Stone, NH-44, Village Jhanjari
 Karnal, Haryana, 132001

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Eight Thousand Three Hundred Twelve and Sixty Nine paise Only

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	19,694.60	5%	984.73	984.73
	562.80	18%	101.30	101.30
	5,392.20	12%	647.06	647.06
Total:	25,649.60		1,733.09	1,733.09

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Thirty Three and Nine paise Only**

for Rill Procurements

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

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-653
PO Number :	PO-650
Transaction Date :	29-11-2024 06:37 pm
Invoice Number :	RP/24-25/300
Batch Number :	-
Invoice Date :	13-11-2024
Delivery Note :	-
User :	Store Store
Store Name :	Main Store - Karnal
UID :	-
Location :	-
Direct Issue To :	No
Vendor Name :	RILL PROCUREMENTS
Description :	RAWMAT
Contact Person :	Puneet Goel
Contact Number :	9971600772
Email :	rill.procure@gmail.com
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
MSME :	-
Service Tax Number :	-
Vendor Code :	V0000315
Account No.@1 :	157805009269
IFSC Code@1 :	ICIC0001578
Bank Address@1 :	348, NOIDA, SECTOR-12, UTTAR PARDESH
Currency :	-
Conversion Rate :	-
Deployment :	TFS Karnal
Deployment Address :	-
Deployment GSTIN :	-
Deployment VAT Number :	-

#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total	Batch Number	Bar Code
									Rate	Amount in Rs					
1	FORTUNE SUNFLOWER OIL 1 LTR.	-	2693	PAC(1000ML)	149	61	-	9089.00000	5%	454.45	-	0.00	9543.45	-	-
2	SAUCE TOMATO TOPS 1.14KG	-	1530	BTL(1140GR)	110	24	-	2640.00000	12%	237.6	-	660	2217.6	-	-
3	MASALA POWDER CHILLI	-	1807	PAC(100GR)	120	20	-	2400.00000	5%	96	-	480	2016	-	-

	DEGGI MDH 100GM																	
4	SAUCE SOYA DARK TOPS 1.3LTR	-	103	BTL(1300ML)	108	12	-	1296.00000	12%	108.864	-	388.8	1016.064	-	-	-	-	-
5	SAUCE CHILLI GREEN TOPS 1.2LTR	-	85	BTL(1200GR)	108	12	-	1296.00000	12%	108.864	-	388.8	1016.064	-	-	-	-	-
6	MASALA POWDER GARAM MDH 100GM	-	909	PAC(100GR)	105	10	-	1050.00000	5%	42	-	210	882	-	-	-	-	-
7	MASALA POWDER WHITE PEPPER 100GM	-	1075	PAC(100GR)	230	10	-	2300.00000	5%	92	-	460	1932	-	-	-	-	-
8	FLOUR CORN KG	-	88	KGS(1000GR)	54	10	-	540.00000	12%	64.8	-	0.00	604.8	-	-	-	-	-
9	SEASONING AROMAT KNORR 500GM	-	1652	PAC(500GR)	176.3	6	-	1057.80000	12%	126.936	-	0.00	1184.736	-	-	-	-	-
10	PRESERVED VINEGAR WHITE TOPS LTR	-	80	BTL(1000ML)	85	6	-	510.00000	18%	71.604	-	112.2	469.404	-	-	-	-	-
11	OIL MUSTARD BOTTLE LTR	-	134	BTL(1000ML)	205	4	-	820.00000	5%	31.98	-	180.4	671.58	-	-	-	-	-
12	MASALA POWDER CORIANDER/ DHANIYA 500GM	-	910	PAC(500GR)	215	2	-	430.00000	5%	17.2	-	86	361.2	-	-	-	-	-
13	TEA STAFF KG	-	69	KGS(1000GR)	198	3	-	594.00000	5%	29.7	-	0.00	623.7	-	-	-	-	-
14	COOKING SODA KG	-	1086	KGS(1000GR)	55	3	-	165.00000	18%	29.7	-	0.00	194.7	-	-	-	-	-
15	FLOUR BESAN KG	-	43	KGS(1000GR)	176	3	-	528.00000	5%	19.8	-	132	415.8	-	-	-	-	-
16	MASALA POWDER CHILLI RED 500GM	-	899	PAC(500GR)	320	2	-	640.00000	5%	25.6	-	128	537.6	-	-	-	-	-
17	MASALA WHOLE CHILLI BORA KG	-	77	KGS(1000GR)	300	1	-	300.00000	5%	15	-	0.00	315	-	-	-	-	-
18	DRY FRUIT CASHEWNUT/ KAJU BROKEN KG	-	79	KGS(1000GR)	700	3	-	2100.00000	5%	81.45	-	471	1710.45	-	-	-	-	-
19	MASALA POWDER TURMERIC/ HALDI NAYAGI KITCHEN 500GM	-	913	PAC(500GR)	220	1	-	220.00000	5%	8.8	-	44	184.8	-	-	-	-	-
20	MASALA WHOLE PEPPER BLACK KG	-	151	KGS(1000GR)	720	0.5	-	360.00000	5%	18	-	0.00	378	-	-	-	-	-
21	MASALA SEED FENNEL/ SAUNF KG	-	866	KGS(1000GR)	360	0.5	-	180.00000	5%	9	-	0.00	189	-	-	-	-	-
22	MASALA WHOLE CARDAMOM GREEN KG	-	55	KGS(1000GR)	2600	0.25	-	650.00000	5%	32.5	-	0.00	682.5	-	-	-	-	-
23	MASALA WHOLE	-	48	KGS(1000GR)	450	0.5	-	225.00000	5%	11.25	-	0.00	236.25	-	-	-	-	-

CUMIN/
JEERA KG

Sub Total Amount :	29390.80000
Discount Amount :	3741.20000
Total Amount :	25649.60000
Total Tax :	1733.09800
Taxable Amount :	25649.60000
FREIGHT CHARGES :	930.00000
Grand Total :	28313.00000
Grand Total In Words :	Twenty Eight thousand Three hundred and Thirteen only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	19694.6	984.73	984.73	0
IGST 12%	5392.2	647.064	647.064	0
IGST 18%	562.8	101.304	101.304	0

Rahul
STORE EXECUTIVE SIGNATURE

#Grub Hub@Karnal TFS (R&R Works) Pvt. Ltd.
Karnal Haveli
33.5 Kilometer Stone, NH-44, Village Jhanjari
Karnal, Haryana, 132001

Mali

Document Submission Detail:
Location:.....
Date *10/12/24* Time *3:30*
Employee ID *102184*
Name *RAHUL*
Department *STORE*
Signature *Rahul*