

PO-640, SE-674

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Rit 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 (R&R Works) Private Limited Faridkot,
NH-54, Indocan Factory, Village Pakka, Talwandi
Road, Indocan Factory Outlet & Food Court., Faridkot,
Faridkot, Punjab, 151203
GSTIN/UIN : 03AADCT1597R1ZR
State Name : Punjab, Code : 03

Buyer (Bill to)
TFS (R&R Works) Private Limited Faridkot,
NH-54, Indocan Factory, Village Pakka, Talwandi
Road, Indocan Factory Outlet & Food Court., Faridkot,
Faridkot, Punjab, 151203
GSTIN/UIN : 03AADCT1597R1ZR
State Name : Punjab, Code : 03
Place of Supply : Punjab

Invoice No.	e-Way Bill No.	Dated
RP/24-25/293	321878047615	7-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

Sl No	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity	Rate	per	Disc. %	Amount
1	Poha Taxble	19041090	5 %		5.000 KG	68.00	KG		340.00
2	FR Schewan Sauce 1kg	21032000	12 %		10 Pcs	120.00	Pcs		1,200.00
3	Mustard Oil 1 Ltr	1514	5 %		2 Pcs	165.00	Pcs		330.00
4	Atta Rajdhani 50 Kg Bag	1101	0 %		1 BAG	1,650.00	BAG		1,650.00
5	MDH JEERA POWDER 100 GM	09093200	5 %	96.00/Pcs	5 Pcs	96.00	Pcs	20 %	384.00
6	Uttam White Sugar Sachet 200*5 Gm	17011490	5 %		1,000 Pcs	0.55	Pcs		550.00
7	MDH GARAM MASALA 100 GM	09109100	5 %	108.00/Pcs	10 Pcs	108.00	Pcs	20 %	864.00
8	Mdh White Pepper Powder 100gm	0904	5 %	230.00/Pcs	10 Pcs	230.00	Pcs	20 %	1,840.00
9	Mdh Kithcen King 100gm	09109100	5 %	92.00/Pcs	10 Pcs	92.00	Pcs	20 %	736.00
10	MDH CHAT MASALA 100 GM	0910	5 %	87.00/Pcs	10 Pcs	87.00	Pcs	20 %	696.00
11	KNORR AROMAT SEASONING 500 GM	21039040	12 %		5 Pcs	176.30	Pcs		881.50
12	FORTUNE SUNFLOWER 1 Ltr Pcs	15121910	5 %		144 Pcs	149.00	Pcs		21,456.00
13	CARDAMOM GREEN	0910	5 %		1.000 KG	2,600.00	KG		2,600.00
14	Saunf Moti	0909	5 %		1.500 KG	360.00	KG		540.00
15	Tarbooj Magaj	1212	5 %		1.000 KG	600.00	KG		600.00
16	MDH DHANIYA POWDER 500GM	0904	5 %	215.00/Pcs	4 Pcs	205.00	Pcs	20 %	656.00
17	Maize Starch Corn Flour	1108	12 %		9.000 KG	54.00	KG		486.00
18	SOYABEEN BARI KG	2106	12 %		3.000 KG	110.00	KG		330.00
19	Urad Saboot TAXBLE	0713	5 %		2.000 KG	120.00	KG		240.00
20	Moong Saboot Taxble	0713	5 %		2.000 KG	113.00	KG		226.00
21	ARHAR DAL TAXBLE	0713	5 %		2.000 KG	160.00	KG		320.00
22	BLACK CHANA TAXBLE	0713	5 %		4.000 KG	87.00	KG		348.00
23	Rajma Taxble	0713	5 %		4.000 KG	135.00	KG		540.00
24	Masoor Dal Taxble Red Masoor	0713	5 %		6.000 KG	89.00	KG		534.00
25	Masoor Dal Taxble Black Masoor	0713	5 %		6.000 KG	87.00	KG		522.00
26	Chana Dal Taxble	0713	5 %		8.000 KG	87.00	KG		696.00
27	Gc Kewra Water 500ml	33030020	18 %		3 Pcs	45.00	Pcs		135.00
28	Gc Rose Water 500ml	33030020	18 %		2 Pcs	45.00	Pcs		90.00
29	Mdh Mirch Powder 500gm	09042211	5 %	320.00/Pcs	4 Pcs	305.00	Pcs	20 %	976.00
30	KAJU	0801	5 %		2.000 KG	543.00	KG		1,086.00
31	Continental Sauce 1.14 Kg	21039090	12 %	110.00/NO.	12 NO.	110.00	NO.	25 %	990.00
32	Green Chilli Sace 1.2 Ltr	2103	12 %	108.00/Pcs	7 Pcs	108.00	Pcs	30 %	529.20
33	Dark Soya Sauce 1.3 Ltr	21031000	12 %	108.00/Pcs	2 Pcs	108.00	Pcs	30 %	151.20
34	Tops Vinegar 1 Ltr	2209	18 %	85.00/Pcs	2 Pcs	85.00	Pcs	22 %	132.60
35	Rice Staff	1006	0 %		30.000 KG	42.50	KG		1,275.00



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Procurements
 Ashok Vatika, Plot No.105
 Chasra No.1727, Mahdood II,
 Village Salempur, Bahadarabad,
 Handwar, Uttarakhand, 249402
 Pan. No- ABFFR6063A
 FSSAI LIC. NO. 12714052000652
 GSTIN/UIN: 05ABFFR6063A1ZJ
 State Name : Uttarakhand, Code : 05
 Consignee (Ship to)

TFS (R&R Works) Private Limited Faridkot,
 NH-54, Indocan Factory, Village Pakka, Talwandi
 Road, Indocan Factory Outlet & Food Court., Faridkot,
 Faridkot, Punjab, 151203
 GSTIN/UIN : 03AADCT1597R1ZR
 State Name : Punjab, Code : 03

Buyer (Bill to)
TFS (R&R Works) Private Limited Faridkot,
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 Faridkot, Punjab, 151203
 GSTIN/UIN : 03AADCT1597R1ZR
 State Name : Punjab, Code : 03
 Place of Supply : Punjab

Invoice No.	e-Way Bill No.	Dated
RP/24-25/293	321878047615	7-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		

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
36	Maida Rajdhani 50kg Bag ✓	1101	0%		2 BAG	1,700.00	BAG		3,400.00
									48,330.50
	Igst								2,466.51
	Misc- Exp								4,123.00

#Grub Hub@Faridkot

INWARD	✓	OUTWARD	
Date	11/11/24	Time	16:45
S. No.	1234	Invoice No.	RP/24-25/293
Security Signature	HARIKESH		

(TFS (R&R WORKS) PVT. LTD.)
 Faridkot
 11/11/24
 16:45

Amount Chargeable (in words) ₹ 54,920.01
 E. & O E

Indian Rupees Fifty Four Thousand Nine Hundred Twenty and One paise Only

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
37,080.00	5%	1,854.00	1,854.00
4,567.90	12%	548.14	548.14
6,325.00	0%		
357.60	18%	64.37	64.37
Total:		2,466.51	2,466.51

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Sixty Six and Fifty One paise Only**

Company's PAN : ABFFR6063A

for Bill Procurements
 Tuned Cool
 Authorised Signatory

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

Consignee (Ship to)

TFS (R&R Works) Private Limited Faridkot,
 NH-54, Indocan Factory, Village Pakka, Talwandi
 Road, Indocan Factory Outlet & Food Court.,
 Faridkot, Faridkot, Punjab, 151203
 GSTIN/UIN : 03AADCT1597R1ZR
 State Name : Punjab, Code : 03

Buyer (Bill to)

TFS (R&R Works) Private Limited Faridkot,
 NH-54, Indocan Factory, Village Pakka, Talwandi
 Road, Indocan Factory Outlet & Food Court.,
 Faridkot, Faridkot, Punjab, 151203
 GSTIN/UIN : 03AADCT1597R1ZR
 State Name : Punjab, Code : 03
 Place of Supply : Punjab

Credit Note No.
35

Dated
7-Nov-24

Mode/Terms of Payment

Original Invoice No. & Date.
Rp/24-25/293 dt. 7-Nov-24

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Dispatched through

Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity	Rate	per	Disc. %	Amount
1	Mustard Oil 1 Ltr	1514	5%						10.20
	<i>Igst</i>								0.51
Total									₹ 10.71



₹ 10.71
 E. & O.E

Amount Chargeable (in words)

Indian Rupees Ten and Seventy One paise Only

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	10.20	5%	0.51	0.51
Total:	10.20		0.51	0.51

Tax Amount (in words) : **Fifty One paise Only**

for Rill Procurements

Company's PAN

: ABFFR6063A

Authorised Signatory

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TFS Faridkot

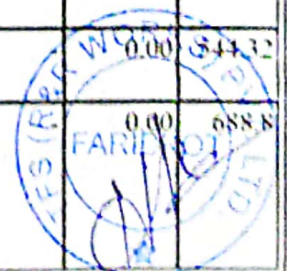
Faridkot

Transaction No. : SE-674
 PO Number : PO-640
 Transaction Date : 13-11-2024 04:46 pm
 Invoice Number : RP/24-25/293
 Invoice Date : 07-11-2024
 Delivery Note : -
 User : Faridkot Store
 Store Name : Main Store - Faridkot
 Vendor Name : RILL PROCUREMENTS
 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
 TIN Number : -
 GSTIN Number : 05ABFFR6063A1ZJ
 Service Tax Number : -
 Deployment : TFS Faridkot
 Deployment Address : Faridkot Faridkot
 Deployment GSTIN : -
 Deployment VAT Number : -



#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	FLOUR REFINED/ MAIDA KG	KGS(1000GR)	34	100	-	3400.00000	-	-	-	0.00	3400
2	RICE BOILED STAFF JAGUAR KG	KGS(1000GR)	42.5	30	-	1275.00000	-	-	-	0.00	1275
3	PRESERVED VINEGAR WHITE TOPS LTR	BTL(1000ML)	66.3	2	-	132.60000	18%	23.868	-	0.00	156.468

	SAUCE SOYA DARK TOPS 1.3LTR	BTL(1300ML)	75.6	2 -	151.20000	12%	18.144	-	0.00	169.344
5	SAUCE CHILLI GREEN TOPS 1.2LTR	BTL(1200GR)	75.6	7 -	529.20000	12%	63.504	-	0.00	592.704
6	SAUCE TOMATO TOPS 1.14KG	BTL(1140GR)	82.5	12 -	990.00000	12%	118.8	-	0.00	1108.8
7	DRY FRUIT CASHEWNUT/ KAJU KANI KG	KGS(1000GR)	543	2 -	1086.00000	5%	54.3	-	0.00	1140.3
8	MASALA POWDER RED CHILLY MDH 500GM	KGS(500GR)	244	4 -	976.00000	5%	48.8	-	0.00	1024.8
9	FLAVOUR ROSE WATER BOTTLE 500ML	BTL(500ML)	45	2 -	90.00000	18%	16.2	-	0.00	106.2
10	FLAVOUR KEWDA WATER 500ML	BTL(500ML)	45	3 -	135.00000	18%	24.3	-	0.00	159.3
11	DAL CHANA YELLOW SPLIT KG	KGS(1000GR)	87	8 -	696.00000	5%	34.8	-	0.00	730.8
12	DAL MASOOR BLACK WHOLE KG	KGS(1000GR)	87	6 -	522.00000	5%	26.1	-	0.00	548.1
13	DAL MASOOR RED WHOLE KG	KGS(1000GR)	89	6 -	534.00000	5%	26.7	-	0.00	560.7
14	DAL RAJMA RED KG	KGS(1000GR)	135	4 -	540.00000	5%	27	-	0.00	567
15	DAL CHANA BROWN WHOLE KG	KGS(1000GR)	87	4 -	348.00000	5%	17.4	-	0.00	365.4
16	DAL TUR YELLOW SPLIT KG	KGS(1000GR)	160	2 -	320.00000	5%	16	-	0.00	336
17	DAL MOONG GREEN WHOLE KG	KGS(1000GR)	113	2 -	226.00000	5%	11.3	-	0.00	237.3
18	DAL URAD WHOLE BLACK KG	KGS(1000GR)	120	2 -	240.00000	5%	12	-	0.00	252
19	SOYABEAN BADI KG	KGS(1000GR)	110	3 -	330.00000	12%	39.6	-	0.00	369.6
20	FLOUR CORN KG	KGS(1000GR)	54	9 -	486.00000	12%	58.32	-	0.00	544.32
21	MASALA POWDER CORIANDER/ DHANIYA 500GM	PAC(500GR)	164	4 -	656.00000	5%	32.8	-	0.00	688.8



	SEED CHARMAGAZ KG	KGS(1000GR)	600	1 -	600.00000	5%	30	-	0.00	630
23	MASALA SEED FENNEL/ SAUNF KG	KGS(1000GR)	360	1.5 -	540.00000	5%	27	-	0.00	567
24	MASALA WHOLE CARDAMOM GREEN KG	KGS(1000GR)	2600	1 -	2600.00000	5%	130	-	0.00	2730
25	FORTUNE SUNFLOWER OIL 1 LTR.	PAC(1000ML)	149	144 -	21456.00000	5%	1072.8	-	0.00	22528.8
26	SEASONING AROMAT KNORR 500GM	PAC(500GR)	176.3	5 -	881.50000	12%	105.78	-	0.00	987.28
27	MASALA POWDER CHAAT MDH 100GM	PAC(100GR)	69.6	10 -	696.00000	5%	34.8	-	0.00	730.8
28	MASALA POWDER KITCHEN KING MDH 100GM	PAC(100GR)	73.6	10 -	736.00000	5%	36.8	-	0.00	772.8
29	MASALA POWDER WHITE PEPPER 100GM	PAC(100GR)	184	10 -	1840.00000	5%	92	-	0.00	1932
30	MASALA POWDER GARAM MDH 100GM	PAC(100GR)	86.4	10 -	864.00000	5%	43.2	-	0.00	907.2
31	SUGAR WHITE 5GM SACHET	NOS(1NOS)	0.55	1000 -	550.00000	5%	27.5	-	0.00	577.5
32	MASALA POWDER CUMIN/ JEERA 100GM	PAC(100GR)	76.8	5 -	384.00000	5%	19.2	-	0.00	403.2
33	FLOUR WHEAT/ ATTA CHAKKI KG	KGS(1000GR)	33	50 -	1650.00000	-	-	-	0.00	1650
34	OIL MUSTARD BOTTLE LTR	BTL(1000ML)	160	2 -	320.00000	5%	16	-	0.00	336
35	SAUCE SCHEWAN KG	KGS(1000GR)	120	10 -	1200.00000	12%	144	-	0.00	1344
36	FLATTENED RICE/ POHA CHIRA/ AVAL THICK KG	KGS(1000GR)	68	5 -	340.00000	5%	17	-	0.00	357

Sub Total Amount :

48320.50000



Amount :	
Total Amount :	48320.50000
Total Tax :	2466.01600
Taxable Amount :	46670.50000
TRANSPORTATION CHARGES :	4123.00000
Grand Total :	54910.00000
Grand Total In Words :	Fifty Four thousand Nine hundred and Ten only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	4675	0	0	0
IGST 18%	357.6	64.368	64.368	0
IGST 12%	4567.9	548.148	548.148	0
IGST 5%	37070	1853.5	1853.5	0

