

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Ril 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 (UNA)

GrubHub Una, Ground Floor, Virsa Food Point, Green
Ave Rd, Green Avenue Rakkar, Jalgran, Tabba, Una,
Himachal Pradesh 174303
GSTIN/UIN : 02AADCT1597R1ZT
State Name : Himachal Pradesh, Code : 02

Buyer (Bill to)

TFS (R&R Works) Private Limited (UNA)

GrubHub Una, Ground Floor, Virsa Food Point, Green
Ave Rd, Green Avenue Rakkar, Jalgran, Tabba, Una,
Himachal Pradesh 174303
GSTIN/UIN : 02AADCT1597R1ZT
State Name : Himachal Pradesh, Code : 02
Place of Supply : Himachal Pradesh

Invoice No. RP/24-25/222	Dated 7-Sep-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	KAJU	0801	5 %		2.000 KG	460.00	KG		920.00
2	BLACK PEPPER	0910	5 %		0.500 KG	720.00	KG		360.00
3	JEERA WHOLE	0910	5 %		1.000 KG	540.00	KG		540.00
4	BLACK SALT	2501	0 %		1.000 KG	32.00	KG		32.00
5	Mdh Mirch Powder 500gm	09042211	5 %	320.00/Pcs	1 Pcs	320.00	Pcs	20 %	256.00
6	Desi Ghee 1 Ltr	0405	12 %		1 NO.	590.75	NO.		590.75
7	Masoor Dal Taxble	0713	5 %		10.000 KG	89.00	KG		890.00
8	Chana Dal Taxble	0713	5 %		6.000 KG	87.00	KG		522.00
9	Rajdhani Besan 1 Kg Pack	11061000	5 %	169.00/KG	4.000 KG	169.00	KG	25 %	507.00
10	Gc Rose Water 500ml	33030020	18 %		6 Pcs	45.00	Pcs		270.00
11	Gc Kewra Water 500ml	33030020	18 %		6 Pcs	45.00	Pcs		270.00
12	Kabuli Chana Taxble	0713	5 %		10.000 KG	145.00	KG		1,450.00
13	Poha Taxble	19041090	5 %		6.000 KG	68.00	KG		408.00
14	Rajma Taxble	0713	5 %		10.000 KG	135.00	KG		1,350.00
15	Urad Saboot TAXBLE	0713	5 %		6.000 KG	120.00	KG		720.00
16	BLACK CHANA TAXBLE	0713	5 %		8.000 KG	87.00	KG		696.00
17	Tata Agni Tea	0902	5 %		4.000 KG	198.00	KG		792.00
18	SUGAR	1701	5 %		50.000 KG	42.00	KG		2,100.00
19	Atta Rajdhani 50 Kg Bag Super Fine	1101	0 %		1 BAG	1,575.00	BAG		1,575.00
20	Atta Rajdhani 50 Kg Bag	1101	0 %		4 BAG	1,650.00	BAG		6,600.00
21	Maida Rajdhani 50kg Bag	1101	0 %		3 BAG	1,700.00	BAG		5,100.00
22	Saunf Barik	0909	5 %		0.500 KG	360.00	KG		180.00
23	fortune sunflower oil 15ltr tin	15121910	5 %		5 Pcs	1,820.00	Pcs		9,100.00
24	MIX PICKLE NILONS 4.5 KG	2001	12 %		2 NO.	370.00	NO.	25 %	555.00
									35,783.75
									Igst
									Misc- Exp
									1,274.24
									5,738.00
Total									₹ 42,795.99

Amount Chargeable (in words)

Indian Rupees Forty Two Thousand Seven Hundred Ninety Five and Ninety Nine paise Only

E. & O.E

Taxable Value	Rate	IGST		Total Tax Amount
		Amount		
20,791.00	5%	1,039.55		1,039.55
13,307.00	0%			
1,145.75	12%	137.49		137.49
540.00	18%	97.20		97.20
Total:		35,783.75	1,274.24	1,274.24

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

Company's PAN : **ABFFR6063A**

for Ril Procurements
Puneet Coel
Authorised Signatory

TFS Una

Una

Transaction No. :	SE-186
PO Number :	PO-52
Transaction Date :	14-09-2024 08:46 pm
Invoice Number :	RP/24-25/222
Invoice Date :	07-09-2024
Delivery Note :	-
User :	Store una
Store Name :	Una Main Store
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
MSME :	-
Currency :	-
Conversion Rate :	-
Deployment :	TFS UNA
Deployment Address :	UNA UNA
Deployment GSTIN :	-

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	FLOUR BESAN KG	KGS(1000GR)	126.6	4	-	506.40000	5%	25.32	-	0.00	531.72
2	OIL SUNFLOWER REFIEND LTR NATURE FRESH	PAC(1000ML)	121.33	75	-	9099.75000	5%	454.9875	-	0.00	9554.7375

	LE ED JAR KG	JAR(4500GM)	277.5	2 -	555.00000	12%	66.6	-	0.00	621.6
	RY FRUIT CASHEWNUT/ KAJU BROKEN KG	KGS(1000GR)	460	2 -	920.00000	5%	46	-	0.00	966
5	MASALA WHOLE PEPPER BLACK KG	KGS(1000GR)	720	0.5 -	360.00000	5%	18	-	0.00	378
6	MASALA WHOLE CUMIN/ JEERA KG	KGS(1000GR)	540	1 -	540.00000	5%	27	-	0.00	567
7	BKN SALT BLACK/ KALA NAMAK KG	KGS(1000GR)	32	1 -	32.00000	-	-	-	0.00	32
	MASALA POWDER CHILLI RED 500GM	PAC(500GR)	256	1 -	256.00000	5%	12.8	-	0.00	268.8
9	GHEE DESI SOCIETY KG	KGS(1000GR)	590.75	1 -	590.75000	12%	70.89	-	0.00	661.64
10	DAL MASOOR RED WHOLE KG	KGS(1000GR)	89	10 -	890.00000	5%	44.5	-	0.00	934.5
11	DAL CHANA YELLOW SPLIT KG	KGS(1000GR)	87	6 -	522.00000	5%	26.1	-	0.00	548.1
12	FLAVOUR ROSE WATER BOTTLE 500ML	BTL(500ML)	45	6 -	270.00000	18%	48.6	-	0.00	318.6
13	FLAVOUR KEWDA WATER 500ML	BTL(500ML)	45	6 -	270.00000	18%	48.6	-	0.00	318.6
14	DAL CHANA KABULI KG	KGS(1000GR)	145	10 -	1450.00000	5%	72.5	-	0.00	1522.5
15	FLATTENED RICE/ POHA CHIRA/ AVAL THICK KG	KGS(1000GR)	68	6 -	408.00000	5%	20.4	-	0.00	428.4
16	DAL RAJMA RED KG	KGS(1000GR)	135	10 -	1350.00000	5%	67.5	-	0.00	1417.5
17	DAL URAD WHOLE BLACK KG	KGS(1000GR)	120	6 -	720.00000	5%	36	-	0.00	756
18	DAL CHANA BROWN WHOLE KG	KGS(1000GR)	87	8 -	696.00000	5%	34.8	-	0.00	730.8

	TAFF	KGS(1000GR)	198	4	-	792.00000	5%	39.6	-	0.00	831.6
	GAR WHITE M30 KG	KGS(1000GR)	42	50	-	2100.00000	5%	105	-	0.00	2205
1	ATTA SUPERFINE 45KG BAG	KGS(1000GR)	35	45	-	1575.00000	-	-	-	0.00	1575
22	FLOUR WHEAT/ ATTA CHAKKI KG	KGS(1000GR)	33	200	-	6600.00000	-	-	-	0.00	6600
23	FLOUR REFINED/ MAIDA KG	KGS(1000GR)	34	150	-	5100.00000	-	-	-	0.00	5100
24	MASALA SEED FENNEL/ SAUNF KG	KGS(1000GR)	360	0.5	-	180.00000	5%	9	-	0.00	189

Total Amount :	35782.90000
Discount Amount :	-
Total Amount :	35782.90000
Total Tax :	1274.19750
Taxable Amount :	29182.90000
FREIGHT CHARGES :	5738.00000
Grand Total :	42795.00000
Grand Total In Words :	Forty Two thousand Seven hundred and Ninety Five only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	20790.15	1039.5075	1039.5075	0
IGST 12%	1145.75	137.49	137.49	0
GST 0%	6707	0	0	0
IGST 18%	540	97.2	97.2	0

Travel Food Services Pvt. Ltd. Una
 Versa Complex Green Avenue Estate,
 Land Mark - National Highway, Locality Jalgran Tabba,
 Jalgrow Village, District Una - Nangal, Himachal Pradesh-174303
 GST: 02AADC82782L1ZU