

**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/24-25/158</b>	Dated <b>15-Jul-24</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>Tfs (R&amp;R Works) Private Limited (Manesar)</b> Manesar Dhaba, NH-8, adjoining INDIAN OIL COCO, Imt Manesar, Manesar, Gurugram, Haryana 122050 next to Indulgence food court GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) <b>Tfs (R&amp;R Works) Private Limited (Manesar)</b> Manesar Dhaba, NH-8, adjoining INDIAN OIL COCO, Imt Manesar, Manesar, Gurugram, Haryana 122050 next to Indulgence food court GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06 Place of Supply : Haryana	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	Kabuli Chana Taxble	0713	5 %		6.000 KG	145.00	KG		870.00
2	Rice	1006	0 %		30.000 KG	43.00	KG		1,290.00
3	Staff Rajdhani Besan 1 Kg Pack	11061000	5 %	155.00/KG	5.000 KG	155.00	KG	25 %	581.25
4	Rice	1006	0 %		30.000 KG	85.00	KG		2,550.00
5	Rozana Mdh Degi Mirch 100gm	0904	5 %	130.00/Pcs	10 Pcs	130.00	Pcs	20 %	1,040.00
6	MDH HALDI POWDER 500GM	0910	5 %	220.00/Pcs	2 Pcs	220.00	Pcs	20 %	352.00
7	MDH DHANIYA POWDER 500GM	0904	5 %	215.00/Pcs	2 Pcs	215.00	Pcs	20 %	344.00
8	Mdh Mirch Powder 500gm	09042211	5 %	320.00/Pcs	2 Pcs	320.00	Pcs	20 %	512.00
9	LAUNG	0910	5 %		0.500 KG	800.00	KG		400.00
10	Dhaniya Saboot	0909	5 %		0.500 KG	160.00	KG		80.00
11	JEERA WHOLE	0910	5 %		1.000 KG	540.00	KG		540.00
12	BLACK PEPPER	0910	5 %		0.500 KG	720.00	KG		360.00
13	ARHAR DAL TAXBLE	0713	5 %		6.000 KG	160.00	KG		960.00
14	Suji Rajdhani 500 Gm	1102	5 %		5 Pcs	45.00	Pcs	30 %	157.50
15	MIX PICKLE NILONS 4.5 KG	2001	12 %		2 NO.	370.00	NO.	30 %	518.00
16	Rajma Taxble	0713	5 %		6.000 KG	135.00	KG		810.00
17	BLACK SALT	2501	0 %		1.000 KG	32.00	KG		32.00
18	TATA SALT 1KG	25010010	0 %	28.00/KG	30.000 KG	28.00	KG	10 %	756.00
19	SUGAR	1701	5 %		50.000 KG	42.00	KG		2,100.00
20	Tata Agni Tea	0902	5 %		6.000 KG	198.00	KG		1,188.00
21	Soda Meetha	2836	18 %		1.000 KG	55.00	KG		55.00
22	Soyabeen Refind Oil 1 Ltr Pp	1507	5 %		60 Pcs	113.33	Pcs		6,799.80
23	MDH GARAM MASALA 100 GM	09109100	5 %	105.00/Pcs	10 Pcs	105.00	Pcs	20 %	840.00
24	Kashmiri Mirch	0904	5 %		1.000 KG	750.00	KG		750.00
25	Hing 50 Gm	13019013	5 %		4 Pcs	40.00	Pcs		160.00
26	Atta Rajdhani 50 Kg Bag	1101	0 %		1 BAG	1,650.00	BAG		1,650.00

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**Tax Invoice(Page 2)**

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	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
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Consignee (Ship to) <b>Tfs (R&amp;R Works) Private Limited (Manesar)</b> Manesar Dhaba, NH-8, adjoining INDIAN OIL COCO, Imt Manesar, Manesar, Gurugram, Haryana 122050 next to Indulgence food court GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06		
Buyer (Bill to) <b>Tfs (R&amp;R Works) Private Limited (Manesar)</b> Manesar Dhaba, NH-8, adjoining INDIAN OIL COCO, Imt Manesar, Manesar, Gurugram, Haryana 122050 next to Indulgence food court GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06 Place of Supply : Haryana		
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
27	Uttam White Sugar Sachet 200*5 Gm	17011490	5 %		1,000 Pcs	0.55	Pcs		550.00
28	Gud Taxble	17011410	5 %		1.000 KG	50.00	KG		50.00
29	MDH CHAT MASALA 100 GM	0910	5 %	85.00/Pcs	10 Pcs	85.00	Pcs	20 %	680.00
30	Mdh K.Methi 100mg	0910	5 %	102.00/Pcs	2 Pcs	102.00	Pcs	20 %	163.20
31	CARDAMOM GREEN	0910	5 %		0.500 KG	2,600.00	KG		1,300.00
32	Cardamom Black	09083110	5 %		0.500 KG	1,500.00	KG		750.00
33	AJWAIN	0910	5 %		0.500 KG	200.00	KG		100.00
34	DALCHINI	09101210	5 %		0.500 KG	300.00	KG		150.00
35	TEJPATTA	0910	5 %		0.500 KG	130.00	KG		65.00
36	Continental Sauce1. 14 Kg	21039090	12 %	110.00/NO.	4 NO.	110.00	NO.	25 %	330.00
37	ROOH AFZA 750 ML	2106	18 %	175.00/Pcs	1 Pcs	175.00	Pcs	20 %	140.00
38	Maida Rajdhani 50kg Bag	1101	0 %		1 BAG	1,700.00	BAG		1,700.00
39	Dalda Ghee 1ltr	15149990	5 %		5 Pcs	127.50	Pcs		637.50
40	Masoor Dal Taxble	0713	5 %		6.000 KG	87.00	KG		522.00
41	Rice	1006	0 %		30.000 KG	70.00	KG		2,100.00
	<i>Tibar</i>								
42	KAJU	0801	5 %		2.000 KG	460.00	KG		920.00
	<i>8 Pcs</i>								
43	KALONZEE	09096210	5 %		0.500 KG	260.00	KG		130.00
									35,983.25
	<i>Igst</i>								1,379.98

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**Tax Invoice(Page 3)**

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	Delivery Note	Mode/Terms of Payment	
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	Dispatched through	Destination	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
	<b>Misc- Exp</b>								<b>1,227.00</b>
	<b>Total</b>								<b>₹ 38,590.23</b>



*Adhoshell*

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Thirty Eight Thousand Five Hundred Ninety and Twenty Three paise Only**

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	24,862.25	5%	1,243.12	1,243.12
	10,078.00	0%		
	848.00	12%	101.76	101.76
	195.00	18%	35.10	35.10
<b>Total:</b>	<b>35,983.25</b>		<b>1,379.98</b>	<b>1,379.98</b>

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Seventy Nine and Ninety Eight paise Only**

Company's PAN : **ABFFR6063A**

**for Rill Procurements**

Puneet Goel

Digitally signed on 15-07-2024 13:12:21

Authorized Signatory

## IOCL TFS

## IOCL

Transaction No. : SE-7

PO Number : PO-7

Transaction Date : 23-08-2024 12:19 pm

Invoice Number : RP/24-25/158

Invoice Date : 22-08-2024

Delivery Note : 15 JULY 2024

User : Abhishek Kumar

Store Name : 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 : IOCL Manesar

Deployment Address : Manesar Manesar

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount
							Rate	Amount in Rs		
1	MASALA WHOLE BLACK CUMIN/ KALONJI KG	KGS(1000GR)	260	0.5	-	130.00000	5%	6.5	-	0.00

2	DRY FRUIT CASHEWNUT/ KAJU KANI KG	KGS(1000GR)	460	2	-	920.00000	5%	46	-	0.00
3	RICE TIBAR	KGS(1000GR)	70	30	-	2100.00000	-	-	-	0.00
4	DAL MASOOR RED SPLIT KG	KGS(1000GR)	87	6	-	522.00000	5%	26.1	-	0.00
5	GHEE VANSHPATI DALDA LTR	LTR(1000ML)	127.5	5	-	637.50000	5%	31.875	-	0.00
6	FLOUR REFINED/ MAIDA KG	KGS(1000GR)	34	50	-	1700.00000	-	-	-	0.00
7	STRUP ROOH AFZA BOTTLE 750ML	BTL(750ML)	175	1	-	175.00000	18%	25.2	-	35
8	SAUCE TOMATO TOPS 1.14KG	BTL(1140GR)	110	4	-	440.00000	12%	39.6	-	110
9	BAY LEAF TEJ PATTA KG	KGS(1000GR)	130	0.5	-	65.00000	5%	3.25	-	0.00
10	MASALA WHOLE CINNAMON STICK KG	KGS(1000GR)	300	0.5	-	150.00000	5%	7.5	-	0.00
11	MASALA WHOLE CAROM SEED/ AJWAIN KG	KGS(1000GR)	200	0.5	-	100.00000	5%	5	-	0.00
12	MASALA WHOLE CARDAMOM BLACK KG	KGS(1000GR)	1500	0.5	-	750.00000	5%	37.5	-	0.00
13	MASALA WHOLE CARDAMOM GREEN KG	KGS(1000GR)	2600	0.5	-	1300.00000	5%	65	-	0.00
14	MASALA METHI KASURI 100GM	PAC(100GR)	102	2	-	204.00000	5%	8.16	-	40.8
15	MASALA POWDER CHAAT MDH 100GM	PAC(100GR)	85	10	-	850.00000	5%	34	-	170
16	JAGGERY KG	KGS(1000GR)	50	1	-	50.00000	5%	2.5	-	0.00
17	SUGAR WHITE 5GM SACHET	NOS(1NOS)	0.55	1000	-	550.00000	5%	27.5	-	0.00

18	FLOUR WHEAT/ ATTA CHAKKI KG	KGS(1000GR)	33	50	-	1650.00000	-	-	-	0.00
19	MASALA POWDER HING 50GM	PAC(50GR)	40	4	-	160.00000	5%	8	-	0.00
20	MASALA WHOLE CHILLI KASHMIRI KG	KGS(1000GR)	750	1	-	750.00000	5%	37.5	-	0.00
21	MASALA POWDER GARAM MDH 100GM	PAC(100GR)	105	10	-	1050.00000	5%	42	-	210
22	OIL SOYABEAN REFIEND LTR	PAC(1000ML)	113.33	60	-	6799.80000	5%	339.99	-	0.00
23	COOKING SODA KG	KGS(1000GR)	55	1	-	55.00000	18%	9.9	-	0.00
24	TEA STAFF KG	KGS(1000GR)	198	6	-	1188.00000	5%	59.4	-	0.00
25	SUGAR WHITE M30 KG	KGS(1000GR)	42	50	-	2100.00000	5%	105	-	0.00
26	SALT TATA KG	KGS(1000GR)	28	30	-	840.00000	-	-	-	84
27	BKN SALT BLACK/ KALA NAMAK KG	KGS(1000GR)	32	1	-	32.00000	-	-	-	0.00
28	DAL RAJMA RED KG	KGS(1000GR)	135	6	-	810.00000	5%	40.5	-	0.00
29	PICKLE MIXED JAR 4.5KG	JAR(4500GM)	370	2	-	740.00000	12%	62.16	-	222
30	RAWA SUJI KG	KGS(1000GR)	45	5	-	225.00000	5%	7.875	-	67.5
31	DAL TUR YELLOW SPLIT KG	KGS(1000GR)	160	6	-	960.00000	5%	48	-	0.00
32	MASALA WHOLE PEPPER BLACK KG	KGS(1000GR)	720	0.5	-	360.00000	5%	18	-	0.00
33	MASALA WHOLE CUMIN/ JEERA KG	KGS(1000GR)	540	1	-	540.00000	5%	27	-	0.00
34	MASALA WHOLE CORIANDER/ DHANIA KG	KGS(1000GR)	160	0.5	-	80.00000	5%	4	-	0.00

35	MASALA WHOLE CLOVES KG	KGS(1000GR)	800	0.5	-	400.00000	5%	20	-	0.00
36	MASALA POWDER RED CHILLY MDH 500GM	KGS(500GR)	320	2	-	640.00000	5%	25.6	-	128
37	MASALA POWDER CORIANDER/ DHANIYA 500GM	PAC(500GR)	215	2	-	430.00000	5%	17.2	-	86
38	MASALA POWDER TURMERIC/ HALDI NAYAGI KITCHEN 500GM	PAC(500GR)	220	2	-	440.00000	5%	17.6	-	88
39	MASALA POWDER CHILLI DEGGI MDH 100GM	PAC(100GR)	130	10	-	1300.00000	5%	52	-	260
40	DAL CHANA KABULI KG	KGS(1000GR)	145	6	-	870.00000	5%	43.5	-	0.00
41	RICE BOILED STAFF JAGUAR KG	KGS(1000GR)	43	30	-	1290.00000	-	-	-	0.00
42	FLOUR BESAN KG	KGS(1000GR)	155	5	-	775.00000	5%	29.0625	-	193.75
43	RICE BASMATI KG	KGS(1000GR)	85	30	-	2550.00000	-	-	-	0.00

Sub Total Amount : 37678.30000

Discount Amount : 1695.05000

Total Amount : 35983.25000

Total Tax : 1379.97250

Taxable Amount : 32233.25000

FREIGHT CHARGES : 1227.00000

Grand Total : 38590.00000

Grand Total In Words : Thirty Eight thousand  
Five hundred and  
Ninety only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	24862.25	1243.1125	1243.1125	0
GST 0%	6328	0	0	0
IGST 18%	195	35.1	35.1	0

10/11/24, 12:01 PM

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IGST 12%	848	101.76	101.76	0
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*Abhishek*