

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Bill Procurements

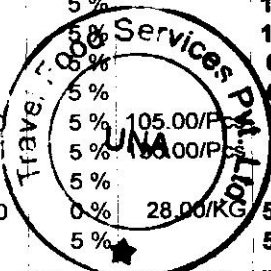
Near Ashok Vatika, Plot No.105
 Khasra No.1727, Mahdood II,
 Village Salempur, Bahadarabad,
 Haridwar, Uttarakhand, 249402
 Pan. No- ABFFR6063A
 FSSAI. LIC. NO. 12714052000652
 GSTIN/UIN: 05ABFFR6063A1ZJ
 State Name : Uttarakhand, Code : 05
 Consignee (Ship to)

TFS (R&R Works) Private Limited (UNA)
 GrubHub Una, Ground Floor, Virsa Food Point, Green
 Ave Rd, Green Avenue Rakkar, Jalgran, Tappa, 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, Tappa, Una,
 Himachal Pradesh 174303
 GSTIN/UIN : 02AADCT1597R1ZT
 State Name : Himachal Pradesh, Code : 02
 Place of Supply : Himachal Pradesh

Invoice No.	e-Way Bill No.	Dated
RP/24-25/162	331811919019	17-Jul-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	Tang Pouch 500 GM Lemon	210690	18 %	150.00/Pcs	4 Pcs	120.00	Pcs		480.00
2	AJWAIN	0910	5 %		0.500 KG	200.00	KG		100.00
3	KAJU	0801	5 %		5.000 KG	460.00	KG		2,300.00
4	LAUNG	0910	5 %		0.500 KG	800.00	KG		400.00
5	Dhaniya Saboot	0909	5 %		2.000 KG	160.00	KG		320.00
6	BLACK PEPPER	0910	5 %		0.500 KG	720.00	KG		360.00
7	CARDAMOM GREEN	0910	5 %		0.500 KG	2,600.00	KG		1,300.00
8	Cardamom Black	09083110	5 %		0.500 KG	1,500.00	KG		750.00
9	DALCHINI	09101210	5 %		0.500 KG	300.00	KG		150.00
10	TEJPATTA	0910	5 %		0.500 KG	130.00	KG		65.00
11	WHITE TIL	1207	5 %		0.500 KG	250.00	KG		125.00
12	JEERA WHOLE	0910	5 %		1.000 KG	540.00	KG		540.00
13	BAKING POWDER	2102	12 %		1.000 KG	144.00	KG		144.00
14	BLACK SALT	2501	0 %		3.000 KG	32.00	KG		96.00
15	Soda Meetha	2836	18 %		1.000 KG	55.00	KG		55.00
16	Mdh Mirch Powder 500gm	09042211	5 %	320.00/Pcs	4 Pcs	320.00	Pcs	20 %	1,024.00
17	MDH DHANIYA POWDER 500GM	0904	5 %	215.00/Pcs	8 Pcs	215.00	Pcs	20 %	1,376.00
18	MDH HALDI POWDER 500GM	0910	5 %	220.00/Pcs	6 Pcs	220.00	Pcs	20 %	1,056.00
19	Desi Ghee 1 Ltr	0405	12 %		2 NO	590.75	NO.		1,181.50
20	Mdh White Pepper Powder 100gm	0904	5 %	230.00/Pcs	2 Pcs	230.00	Pcs	20 %	368.00
21	SOYABEEN BARI KG	2106	12 %		5.000 KG	110.00	KG		550.00
22	Masoor Dal Taxble Red Masoor	0713	5 %		10.000 KG	87.00	KG		870.00
23	Chana Dal Taxble	0713	5 %		10.000 KG	87.00	KG		870.00
24	Rajdhani Besan 1 Kg Pack	11061000	5 %	155.00/KG	6.000 KG	155.00	KG	25 %	697.50
25	Gc Rose Water 500ml	33030020	18 %		6 Pcs	45.00	Pcs		270.00
26	Mdh K.Methi 100mg	0910	5 %	102.00/Pcs	10 Pcs	102.00	Pcs	20 %	816.00
27	Gc Kewra Water 500ml	33030020	18 %		6 Pcs	45.00	Pcs		270.00
28	Instant Yeast	2102	12 %	400.00/KG	2.000 KG	340.00	KG		680.00
29	Kabuli Chana Taxble	0713	5 %		12.000 KG	145.00	KG		1,740.00
30	Poha Taxble	19041090	5 %		6.000 KG	68.00	KG		408.00
31	ARHAR DAL TAXBLE	0713	5 %		8.000 KG	160.00	KG		1,280.00
32	Rajma Taxble	0713	5 %		10.000 KG	135.00	KG		1,350.00
33	Urad Saboot TAXBLE	0713	5 %		10.000 KG	120.00	KG		1,200.00
34	BLACK CHANA TAXBLE	0713	5 %		6.000 KG	87.00	KG		522.00
35	Tata Agni Tea	0902	5 %		6.000 KG	198.00	KG		1,188.00
36	MDH GARAM MASALA 100 GM	09109100	5 %	105.00/Pcs	20 Pcs	105.00	Pcs	20 %	1,680.00
37	Mdh Degi Mirch 100gm	0904	5 %	105.00/Pcs	20 Pcs	130.00	Pcs	20 %	2,080.00
38	Mustard Oil 1 Ltr	1514	5 %		12 Pcs	140.00	Pcs		1,680.00
39	TATA SALT 1KG	25010010	0 %	28.00/KG	50.000 KG	28.00	KG	10 %	1,260.00
40	SUGAR	1701	5 %		50.000 KG	42.00	KG		2,100.00



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Tax Invoice (Page 2)

(ORIGINAL FOR RECIPIENT)

Procurements

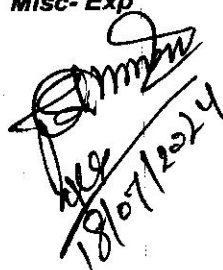
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Buyer (Bill to)
TFS (R&R Works) Private Limited (UNA)
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 GSTIN/UIN : 02AADCT1597R1ZT
 State Name : Himachal Pradesh, Code : 02
 Place of Supply : Himachal Pradesh

Invoice No.	e-Way Bill No.	Dated
RP/24-25/162	331811919019	17-Jul-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		

SI No.	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity	Rate per	Disc. %	Amount
41	ATTA Victoria 50 Kg Bag Super Fine 45 Kg Bag	1101	0 %		1 BAG	1,575.00	BAG	1,575.00
42	Rice Staff	1006	0 %		30.000 KG	43.00	KG	1,290.00
43	Rice Basmati Rozana	1006	0 %		30.000 KG	85.00	KG	2,550.00
44	Atta Rajdhani 50 Kg Bag	1101	0 %		1 BAG	1,700.00	BAG	1,700.00
45	Maida Rajdhani 50kg Bag	1101	0 %		1 BAG	1,700.00	BAG	1,700.00
46	MDH CHAT MASALA 100 GM	0910	5 %	85.00/Pcs	10 Pcs	85.00	Pcs	680.00
47	Saunf Moti	0909	5 %		1.000 KG	360.00	KG	360.00
48	KALONZEE	09096210	5 %		0.500 KG	260.00	KG	130.00
49	Tang Pouch 500 GM Orange	210690	18 %	150.00/Pcs	4 Pcs	120.00	Pcs	480.00
								44,167.00
								2,080.84
								4,465.00

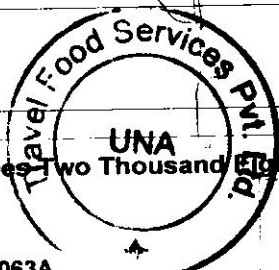
Igst
 Misc-Exp


Total **₹ 50,712.84**
 E. & O.E

Amount Chargeable (in words)

Indian Rupees Fifty Thousand Seven Hundred Twelve and Eighty Four paise Only

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
1,555.00	18%	279.90	279.90
29,885.50	5%	1,494.28	1,494.28
2,555.50	12%	306.66	306.66
10,171.00	0%		
Total:		2,080.84	2,080.84



Tax Amount (in words) : **Indian Rupees Two Thousand Eighty and Eighty Four paise Only**

Company's PAN : **ABFFR6063A**

for Bill Procurements

 Authorised Signatory

TFS Una

Una

Transaction No. : SE-50

Transaction Date : 29-07-2024 12:06 pm

Invoice Number : RP/24-25/162

Invoice Date : 17-07-2024

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	FLAVOUR LEMON TANG 500GM	PAC(500GR)	150	4	-	600.00000	18%	86.4	-	120	566.4

	FLAVOUR ROSE WATER BOTTLE 500ML	BTL(500ML)	45	6	-	270.00000	18%	48.6	-	0.00	318.6
3	FLAVOUR KEWDA WATER 500ML	BTL(500ML)	45	6	-	270.00000	18%	48.6	-	0.00	318.6
4	MASALA SEED FENNEL/ SAUNF KG	KGS(1000GR)	360	1	-	360.00000	5%	18	-	0.00	378
5	MASALA POWDER TURMERIC/ HALDI NAYAGI KITCHEN 500GM	PAC(500GR)	176	6	-	1056.00000	5%	52.8	-	0.00	1108.8
6	MASALA METHI KASURI 100GM	PAC(100GR)	81.6	10	-	816.00000	5%	40.8	-	0.00	856.8
7	MASALA POWDER WHITE PEPPER 100GM	PAC(100GR)	230	2	-	460.00000	5%	18.4	-	92	386.4
8	FLAVOUR ORANGE TANG 500GM	PAC(500GR)	120	4	-	480.00000	18%	86.4	-	0.00	566.4
9	MASALA WHOLE BLACK CUMIN/ KALONJI KG	KGS(1000GR)	260	0.5	-	130.00000	5%	6.5	-	0.00	136.5
10	MASALA POWDER CHAAT MDH 100GM	PAC(100GR)	68	10	-	680.00000	5%	34	-	0.00	714
11	FLOUR REFINED/ MAIDA KG	KGS(1000GR)	34	50	-	1700.00000	-	-	-	0.00	1700
12	FLOUR WHEAT/ ATTA CHAKKI KG	KGS(1000GR)	34	50	-	1700.00000	-	-	-	0.00	1700
13	RICE BASMATI KG	KGS(1000GR)	85	30	-	2550.00000	-	-	-	0.00	2550
14	RICE BOILED STAFF JAGUAR KG	KGS(1000GR)	43	30	-	1290.00000	-	-	-	0.00	1290
15	ATTA SUPERFINE 45KG BAG	KGS(1000GR)	35	45	-	1575.00000	-	-	-	0.00	1575

	GAR WHITE M30 KG	KGS(1000GR)	42	50	-	2100.00000	5%	105	-	0.00	2205
17	SALT TATA KG	KGS(1000GR)	25.2	50	-	1260.00000	-	-	-	0.00	1260
18	OIL MUSTARD BOTTLE LTR	BTL(1000ML)	140	12	-	1680.00000	5%	84	-	0.00	1764
19	MASALA POWDER CHILLI DEGGI MDH 100GM	PAC(100GR)	104	20	-	2080.00000	5%	104	-	0.00	2184
20	MASALA POWDER GARAM MDH 100GM	PAC(100GR)	84	20	-	1680.00000	5%	84	-	0.00	1764
21	TEA STAFF KG	KGS(1000GR)	198	6	-	1188.00000	5%	59.4	-	0.00	1247.4
22	DAL CHANA BROWN WHOLE KG	KGS(1000GR)	87	6	-	522.00000	5%	26.1	-	0.00	548.1
23	DAL URAD WHOLE BLACK KG	KGS(1000GR)	120	10	-	1200.00000	5%	60	-	0.00	1260
24	DAL RAJMA RED KG	KGS(1000GR)	135	10	-	1350.00000	5%	67.5	-	0.00	1417.5
25	DAL TUR YELLOW SPLIT KG	KGS(1000GR)	160	8	-	1280.00000	5%	64	-	0.00	1344
26	FLATTENED RICE/ POHA CHIRA/ AVAL THICK KG	KGS(1000GR)	68	6	-	408.00000	5%	20.4	-	0.00	428.4
27	DAL CHANA KABULI KG	KGS(1000GR)	145	12	-	1740.00000	5%	87	-	0.00	1827
28	BAKERY YEAST KG	KGS(1000GR)	340	2	-	680.00000	12%	81.6	-	0.00	761.6
29	FLOUR BESAN KG	KGS(1000GR)	116.5	6	-	699.00000	5%	34.95	-	0.00	733.95
30	DAL CHANA YELLOW SPLIT KG	KGS(1000GR)	87	10	-	870.00000	5%	43.5	-	0.00	913.5
31	DAL MASOOR RED SPLIT KG	KGS(1000GR)	87	10	-	870.00000	5%	43.5	-	0.00	913.5
32	BKN SOYABEAN WADI KG	KGS(1000GR)	110	5	-	550.00000	12%	66	-	0.00	616
33	GHEE DESI SOCIETY KG	KGS(1000GR)	590.75	2	-	1181.50000	12%	141.78	-	0.00	1323.28
34	MASALA POWDER	PAC(500GR)	172	8	-	1376.00000	5%	68.8	-	0.00	1444.8

	CORIANDER/ DHANIYA 500GM										
35	MASALA POWDER RED CHILLY MDH 500GM	KGS(500GR)	256	4	-	1024.00000	5%	51.2	-	0.00	1075.2
36	COOKING SODA KG	KGS(1000GR)	55	1	-	55.00000	18%	9.9	-	0.00	64.9
37	BKN SALT BLACK/ KALA NAMAK KG	KGS(1000GR)	32	3	-	96.00000	-	-	-	0.00	96
38	POWDER BAKING 500GM	PAC(500GR)	144	1	-	144.00000	12%	17.28	-	0.00	161.28
39	MASALA WHOLE CUMIN/ JEERA KG	KGS(1000GR)	540	1	-	540.00000	5%	27	-	0.00	567
40	MASALA SEED SESAME/TILL WHITE KG	KGS(1000GR)	250	0.5	-	125.00000	5%	6.25	-	0.00	131.25
41	BAY LEAF TEJ PATT 500GM	PAC(500GR)	65	1	-	65.00000	5%	3.25	-	0.00	68.25
42	MASALA WHOLE CINNAMON STICK KG	KGS(1000GR)	300	0.5	-	150.00000	5%	7.5	-	0.00	157.5
43	MASALA WHOLE CARDAMOM BLACK KG	KGS(1000GR)	1500	0.5	-	750.00000	5%	37.5	-	0.00	787.5
44	MASALA WHOLE CARDAMOM GREEN KG	KGS(1000GR)	2600	0.5	-	1300.00000	5%	65	-	0.00	1365
45	MASALA WHOLE PEPPER BLACK KG	KGS(1000GR)	720	0.5	-	360.00000	5%	18	-	0.00	378
46	MASALA WHOLE CORIANDER/ DHANIA KG	KGS(1000GR)	160	2	-	320.00000	5%	16	-	0.00	336
47	DRY FRUIT CASHEWNUT/ KAJU BROKEN KG	KGS(1000GR)	460	5	-	2300.00000	5%	115	-	0.00	2415
48	MASALA WHOLE CLOVES KG	KGS(1000GR)	800	0.5	-	400.00000	5%	20	-	0.00	420

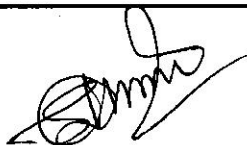
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MASALA WHOLE CAROM SEED/ AJWAIN KG	KGS(1000GR)	200	0.5	-	100.00000	5%	5	-	0.00	105
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Sub Total Amount :	44380.50000
Discount Amount :	212.00000
Total Amount :	44168.50000
Total Tax :	2080.91000
Taxable Amount :	42468.50000
FREIGHT CHARGES :	4465.00000
Grand Total :	50714.00000
Grand Total In Words :	Forty Six thousand Six hundred and Ninety Five only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	1555	279.9	279.9	0
IGST 5%	29887	1494.35	1494.35	0
GST 0%	8471	0	0	0
IGST 12%	2555.5	306.66	306.66	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: 02AADCB2762L1ZU