

TFS Ferozepur

Ferozepur

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Transaction No. :	SE-254
PO Number :	PO-262
Transaction Date :	29-11-2024 07:41 pm
Invoice Number :	RP/24-25/316
Invoice Date :	29-11-2024
Delivery Note :	Back date entry not possible in posist.
User :	Manager .
Store Name :	DME Idlicom 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 :	DME - FOOD TRUCK
Deployment Address :	DELHI - MUMBAI EXPRESS WAY Gurugram
Deployment GSTIN :	-

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST	Other Taxes	Discount	Grand Total

							Rate	Amount in Rs			
1	GHEE DESI SOCIETY KG	KGS(1000GR)	590.75	3	-	1772.25	12%	212.67	-	0.00	1984.92
2	FLOUR BESAN KG	KGS(1000GR)	132	5	-	660.00	5%	33	-	0.00	693
3	SUGAR WHITE 5GM SACHET	NOS(1NOS)	0.55	4000	-	2200.00	5%	110	-	0.00	2310
4	PAPAD 200GM	PAC(200GR)	69.3	2	-	138.60	-	-	-	0.00	138.6
5	JAGGERY KG	KGS(1000GR)	50	8	-	400.00	5%	20	-	0.00	420
6	MASALA WHOLE CARDAMOM GREEN KG	KGS(1000GR)	2600	0.5	-	1300.00	5%	65	-	0.00	1365
7	PEANUT RAW KG	KGS(1000GR)	140	1	-	140.00	5%	7	-	0.00	147
8	STRUP ROOH AFZA BOTTLE 750ML	BTL(750ML)	140	1	-	140.00	18%	25.2	-	0.00	165.2
9	DAL MASOOR RED SPLIT KG	KGS(1000GR)	89	4	-	356.00	5%	17.8	-	0.00	373.8
10	DAL RAJMA RED KG	KGS(1000GR)	135	2	-	270.00	5%	13.5	-	0.00	283.5
11	ATTA 10KG	PAC(10000GR)	440	3	-	1320.00	5%	66	-	0.00	1386

Sub Total Amount :

Discount Amount :

Total Amount :

Total Tax :

Taxable Amount :

FREIGHT CHARGES :

Grand Total :

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	1772.25	212.67	212.67	0
IGST 5%	6646	332.3	332.3	0
GST 0%	138.6	0	0	0
IGST 18%	140	25.2	25.2	0

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

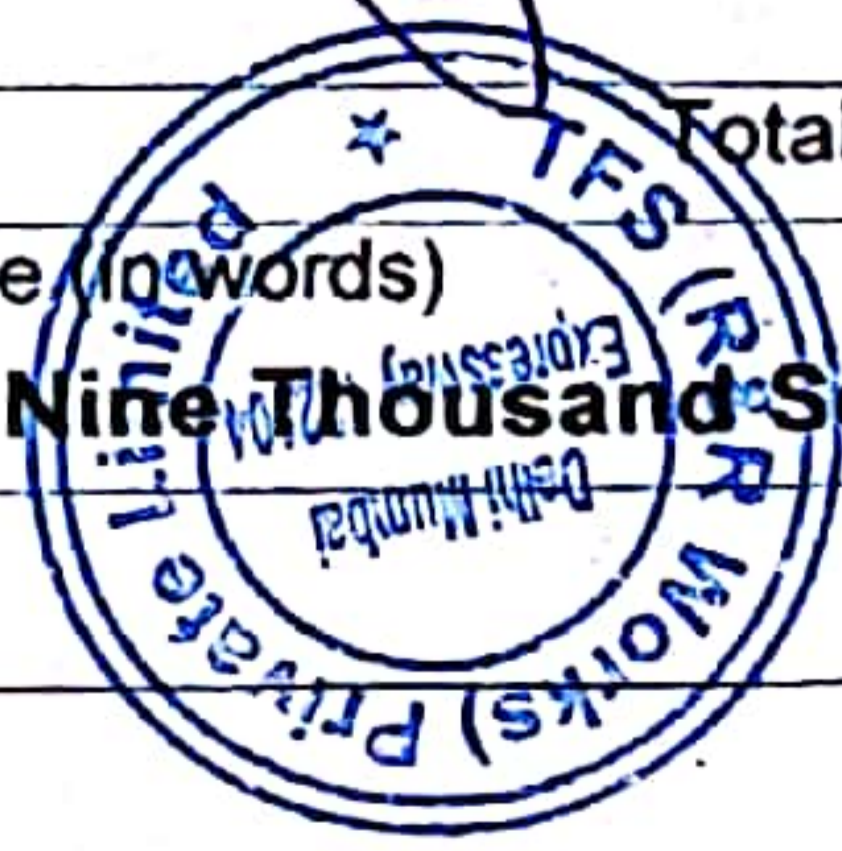
Consignee (Ship to)
TFS (R&R WORKS) Private Limited Mewat
 CHAINAGE, RAWAA AND BHAGOLA, TALIKA SUB
 -FIROZPUR JHRIKA, DISTRICT MEWAT, HARYANA,
 122104
 GSTIN/UIN : 06AADCT1597R1ZL
 State Name : Haryana, Code : 06

Buyer (Bill to)
TFS (R&R WORKS) Private Limited Mewat
 133.5 Kilometer Stone, NH-44, Village Jhanjari,
 Karnal, Karnal, Haryana 132001
 GSTIN/UIN : 06AADCT1597R1ZL
 State Name : Haryana, Code : 06
 Place of Supply : Haryana

Invoice No. RP/24-25/316	Dated 23-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	Desi Ghee 1 Ltr	0405	12 %		3 NO.	590.75	NO.		1,772.25
2	Rajdhani Besan 1 Kg Pack	11061000	5 %	176.00/KG	5.000 KG	176.00	KG	25 %	660.00
3	Uttam White Sugar Sachet 200*5 Gm	17011490	5 %		4,000 Pcs	0.55	Pcs		2,200.00
4	PAPAD 200 Gm Pack	1905	0 %		2 Pcs	77.00	Pcs	10 %	138.60
5	Gud Taxble	17011410	5 %		8.000 KG	50.00	KG		400.00
6	CARDAMOM GREEN	0910	5 %		0.500 KG	2,600.00	KG		1,300.00
7	Peanut Plain	1202	5 %		1.000 KG	140.00	KG		140.00
8	ROOH AFZA 750 ML	2106	18 %	175.00/Pcs	1 Pcs	175.00	Pcs	20 %	140.00
9	Masoor Dal Taxble Red Masoor	0713	5 %		4.000 KG	89.00	KG		356.00
10	Rajma Taxble	0713	5 %		2.000 KG	135.00	KG		270.00
11	Atta 10 Kg Branded	11010000	5 %		3 BAG	440.00	BAG		1,320.00
									8,696.85
Igst Misc-Exp									570.17
									462.00
Total									₹ 9,729.02

PO-262
 SC-254
 Cragem



Amount Chargeable (in words) **Indian Rupees Nine Thousand Seven Hundred Twenty Nine and Two paise Only** E. & O.E

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
1,772.25	12%	212.67	212.67
6,646.00	5%	332.30	332.30
138.60	0%		
140.00	18%	25.20	25.20
Total: 8,696.85		570.17	570.17

Tax Amount (in words) : **Indian Rupees Five Hundred Seventy and Seventeen paise Only**

Company's PAN : **ABFFR6063A**

for Rill Procurements
 Tuned Co. Co.
 Authorised Signatory