

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. Solan
 NH-05,ROCK CASTLE HOTEL WAKNAGHAT, Near
 Bahara University. Tehsil Kandaghat Solan, Himachal
 Pradesh 173234
 GSTIN/UIN : 02AADCT1597R1ZT
 State Name : Himachal Pradesh, Code : 02

Invoice No. RP/24-25/221	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	MDH GARAM MASALA 100 GM	09109100	5 %	105.00/Pcs	5 Pcs	105.00	Pcs	20 %	420.00
2	Kashmiri Mirch	0904	5 %		1.000 KG	750.00	KG		750.00
3	KNORR AROMAT SEASONING 500 GM	21039040	12 %		5 Pcs	176.30	Pcs		881.50
4	SARSO KALI	1207	5 %		1.000 KG	110.00	KG		110.00
5	WHITE TIL	1207	5 %		0.500 KG	250.00	KG		125.00
6	BLACK PEPPER	0910	5 %		1.000 KG	720.00	KG		720.00
7	CARDAMOM GREEN	0910	5 %		0.250 KG	2,600.00	KG		650.00
8	Maize Starch Corn Flour	1108	12 %		10.000 KG	54.00	KG		540.00
9	Suji Rajdhani 500 Gm	1102	5 %		7 Pcs	45.00	Pcs	30 %	220.50
10	Poha Taxble	19041090	5 %		10.000 KG	68.00	KG		680.00
11	Mix Pickle 4.5 KG TOPS	2001	12 %		2 NO.	370.00	NO.	25 %	555.00
12	Mdh K.Methi 100mg	0910	5 %	102.00/Pcs	5 Pcs	102.00	Pcs	20 %	408.00
13	Mdh Degi Mirch 100gm	0904	5 %	130.00/Pcs	10 Pcs	130.00	Pcs	20 %	1,040.00
14	Rajdhani Besan 1 Kg Pack	11061000	5 %	169.00/KG	5.000 KG	169.00	KG	25 %	633.75
15	KAJU	0801	5 %		1.000 KG	585.00	KG		585.00
16	BLACK CHANA TAXBLE	0713	5 %		6.000 KG	87.00	KG		522.00
17	ARHAR DAL TAXBLE	0713	5 %		16.000 KG	160.00	KG		2,560.00
18	Rajma Taxble	0713	5 %		4.000 KG	135.00	KG		540.00
19	Rice	1006	0 %		90.000 KG	43.00	KG		3,870.00
20	Maida Rajdhani 50kg Bag	1101	0 %		1 BAG	1,700.00	BAG		1,700.00
21	Atta Rajdhani 50 Kg Bag	1101	0 %		2 BAG	1,650.00	BAG		3,300.00
									20,810.75
									735.40
									2,983.00

⇒ Besan - 5kg Returned due to ~~Damage~~ Short Life.

For Suneet Kumar
1016582

TFS (R&R WORKS) PVT. LTD.
 Rock Castle Hotel, Wagnaghat,
 Distt. Solan (H.P.)-173234

Travel Food Services Pvt. Ltd. (Wagnaghat)
 Revenue Assurance- OUTWARD
 Date... 08.09.2024
 Time... 15:38
 Signature.....

₹ 24,529.15

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Four Thousand Five Hundred Twenty Nine and Fifteen paise Only

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	9,964.25	5%	498.22	498.22
	1,976.50	12%	237.18	237.18
	8,870.00	0%		
Total:	20,810.75		735.40	735.40

Tax Amount (in words) : **Indian Rupees Seven Hundred Thirty Five and Forty paise Only**

Company's PAN : ABFFR6063A

for Rill Procurements
Suneet Kumar
 Authorised Signatory

WAKNAGHAT FOOD COURT

NH-05, Rock Castle Hotels Pvt Ltd, Wagnaghat, Near Bahara, University, Tehsil-Kandaghat,
Wagnaghat Industrial Area, Solan, Himachal Pradesh, 173234

GST: 02AADCT1597R1ZT

Transaction No. :	SE-933
PO Number :	PO-362
Transaction Date :	09-09-2024 01:49 pm
Invoice Number :	RP/24-25/221
Batch Number :	-
Invoice Date :	07-09-2024
Delivery Note :	-
User :	Store Wagnaghat
Store Name :	STO STORES
UID :	-
Location :	-
Direct Issue To :	No
Vendor Name :	RILL PROCUREMENTS
Description :	RAWMAT
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
Contract Details :	01-02-2023 - 31-12-2030
TIN Number :	-
GSTIN Number :	05ABFFR6063A1ZJ
MSME :	-
Service Tax Number :	-
Vendor Code :	V0000315
Currency :	-
Conversion Rate :	-
Deployment :	Wagnaghat
Deployment Address :	Wagnaghat Wagnaghat
Deployment GSTIN :	-
Deployment VAT Number :	-

#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
									Rate	Amount in Rs			

1	FLOUR WHEAT/ ATTA CHAKKI KG	-	27	KGS(1000GR)	33	100	-	3300.00	-	-	-	0.00	3300
2	FLOUR REFINED/ MAIDA KG	-	33	KGS(1000GR)	34	50	-	1700.00	-	-	-	0.00	1700
3	RICE BOILED STAFF JAGUAR KG	-	42	KGS(1000GR)	43	90	-	3870.00	-	-	-	0.00	3870
4	DAL RAJMA RED KG	-	84	KGS(1000GR)	135	4	-	540.00	5%	27	-	0.00	567
5	DAL TUR YELLOW SPLIT KG	-	70	KGS(1000GR)	160	16	-	2560.00	5%	128	-	0.00	2688
6	DAL CHANA BROWN WHOLE KG	-	110	KGS(1000GR)	87	6	-	522.00	5%	26.1	-	0.00	548.1
7	DRY FRUIT CASHEWNU/ KAJU BROKEN KG	-	79	KGS(1000GR)	585	1	-	585.00	5%	29.25	-	0.00	614.25
8	FLOUR BESAN KG	-	43	KGS(1000GR)	126.75	5	-	633.75	5%	31.69	-	0.00	665.44
9	MASALA POWDER CHILLI DEGGI MDH 100GM	-	1807	PAC(100GR)	130	10	-	1300.00	5%	52	-	260	1092
10	MASALA METHI KASURI 100GM	-	50	PAC(100GR)	81.6	5	-	408.00	5%	20.4	-	0.00	428.4
11	PICKLE MIXED JAR 4.5KG	-	918	JAR(4500GM)	277	2	-	554.00	12%	66.48	-	0.00	620.48
12	FLATTENED RICE/ POHA CHIRA/ AVAL THICK KG	-	114	KGS(1000GR)	68	10	-	680.00	5%	34	-	0.00	714
13	RAWA SUJI KG	-	128	KGS(1000GR)	45	7	-	315.00	5%	11.03	-	94.5	231.53
14	FLOUR CORN KG	-	88	KGS(1000GR)	54	10	-	540.00	12%	64.8	-	0.00	604.8
15	MASALA WHOLE CARDAMOM GREEN KG	-	55	KGS(1000GR)	2600	0.25	-	650.00	5%	32.5	-	0.00	682.5
16	MASALA WHOLE PEPPER BLACK KG	-	151	KGS(1000GR)	720	1	-	720.00	5%	36	-	0.00	756
17	MASALA SEED SESAME/TILL WHITE KG	-	1195	KGS(1000GR)	250	0.5	-	125.00	5%	6.25	-	0.00	131.25
18	MASALA SEED MUSTARD/ RAI BLACK KG	-	864	KGS(1000GR)	110	1	-	110.00	5%	5.5	-	0.00	115.5
19	SEASONING AROMAT KNORR 500GM	-	1652	PAC(500GR)	176.3	5	-	881.50	12%	105.78	-	0.00	987.28

20	MASALA WHOLE CHILLI KASHMIRI KG	-	1649	KGS(1000GR)	750	1	-	750.00	5%	37.5	-	0.00	787.5
21	MASALA POWDER GARAM MDH 100GM	-	909	PAC(100GR)	84	5	-	420.00	5%	21	-	0.00	441

Sub Total Amount :	21164.25
Discount Amount :	354.50
Total Amount :	20809.75
Total Tax :	735.28
Taxable Amount :	17509.75
FREIGHT CHARGES :	2983.00
Grand Total :	24528.00
Grand Total In Words :	Twenty Four thousand Five hundred and Twenty Eight only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	5570	0	0	0
IGST 5%	9964.25	498.22	498.22	0
IGST 12%	1975.5	237.06	237.06	0

For
Sumeet Kumar,
1016582

TFS (R&R WORKS) PVT. LTD.
Rock Castle Hotel, Wagnaghat,
Distt. Solan (H.P.)-173234

Waknaghat

Transaction No.:	RT-52
Transaction Date:	09-09-2024 01:54 pm
PO No.:	PO-362
StockEntry No.:	SE-933
Store Name:	STO STORES
Store UID:	-
Vendor Name:	RILL PROCUREMENTS
GSTIN Number:	05ABFFR6063A1ZJ
User:	Store Waknaghat

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	FLOUR BESAN KG	43	-	KGS(1000GR)	126.75	5	633.75	SHORT EXP	31.69

Sub Total Amount:	633.75
Discount Amount:	-
Total Amount:	633.75
Total Tax:	31.69
Grand Total:	665.44

for
Suneel Kumar
1016582

TFS (R&R WORKS) PVT. LTD.
Rock Castle Hotel, Waknaghat,
Distt. Solan (H.P.)-173234

Tax Invoice

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<p>Consignee (Ship to) TFS (R& R works) Private Limited. Solan NH-05,ROCK CASTLE HOTEL WAKNAGHAT, Near Bahara University. Tehsil Kandaghat Solan, Himachal Pradesh 173234 GSTIN/UIN : 02AADCT1597R1ZT State Name : Himachal Pradesh, Code : 02</p>													
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Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	Rajdhani Besan 1 Kg Pack	11061000	5 %	169.00/KG	5.000 KG	169.00	KG	25 %	633.75
	<i>IGST</i>								31.69
<p><i>For Surend Kumar</i> <i>10/16/25</i></p> <div style="border: 1px solid blue; padding: 5px; display: inline-block;"> <p>TFS (R&R WORKS) PVT. LTD. Rock Castle Hotel, Wagnaghat, Distt. Solan (H.P.)-173234</p> </div>									
Total					5.000 KG				₹ 665.44

Amount Chargeable (in words) E. & O.E
Indian Rupees Six Hundred Sixty Five and Forty Four paise Only

Taxable Value	IGST		Total
	Rate	Amount	Tax Amount
633.75	5%	31.69	31.69
Total:		31.69	31.69

Tax Amount (in words) : **Indian Rupees Thirty One and Sixty Nine paise Only**

Company's PAN : ABFFR6063A	for Rill Procurements
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Authorised Signatory