

Tax Invoice

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	Invoice No. RP/24-25/203	Dated 23-Aug-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		
Consignee (Ship to) Tfs (R&R Works) Private Limited Karnal 133,5, Kilometer Stone NH-44, Village Jhanjari, Karnal, Karnal, Haryana, 132001 GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06		
Buyer (Bill to) Tfs (R&R Works) Private Limited Karnal 133,5, Kilometer Stone NH-44, Village Jhanjari, Karnal, Karnal, Haryana, 132001 GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06 Place of Supply : Haryana		

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	Saunf Moti	0909	5 %		0.500 KG	360.00	KG		180.00
2	JAVTRI	0910	5 %		0.500 KG	2,000.00	KG		1,000.00
3	LAUNG	0910	5 %		0.500 KG	800.00	KG		400.00
4	Continental Sauce1. 14 Kg	21039090	12 %	110.00/NO.	24 NO.	110.00	NO.	25 %	1,980.00
5	Dark Soya Sauce 1.3 Ltr	21031000	12 %	108.00/Pcs	5 Pcs	108.00	Pcs	30 %	378.00
6	Green Chilli Sace 1.2 Ltr	2103	12 %	108.00/Pcs	6 Pcs	108.00	Pcs	30 %	453.60
7	CARDAMOM GREEN	0910	5 %		0.500 KG	2,600.00	KG		1,300.00
8	Mdh White Pepper Powder 100gm	0904	5 %	230.00/Pcs	6 Pcs	230.00	Pcs	20 %	1,104.00
9	MDH HALDI POWDER 500GM	0910	5 %	220.00/Pcs	1 Pcs	220.00	Pcs	20 %	176.00
10	Mdh Degi Mirch 100gm	0904	5 %	130.00/Pcs	30 Pcs	130.00	Pcs	20 %	3,120.00
11	MDH CHAT MASALA 100 GM	0910	5 %	85.00/Pcs	20 Pcs	85.00	Pcs	20 %	1,360.00
12	Atta Rajdhani 50 Kg Bag	1101	0 %		1 BAG	1,650.00	BAG		1,650.00
13	SUGAR	1701	5 %		50.000 KG	42.00	KG		2,100.00
14	FORTUNE SUNFLOWER 1 Ltr Pcs	15121910	5 %		80 Pcs	121.33	Pcs		9,706.40
15	BLACK SALT	2501	0 %		1.000 KG	32.00	KG		32.00
16	Poha Taxble	19041090	5 %		3.000 KG	68.00	KG		204.00
17	Sweet Chilli Sauce 980 ML	21039020	12 %	349.00/btl	1.0 btl	200.00	btl		200.00
									25,344.00
	<i>Igst</i>								1,393.91

continued to page number 2

Tax Invoice(Page 2)

<p>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</p> <hr/> <p>Consignee (Ship to) Tfs (R&R Works) Private Limited Karnal 133,5, Kilometer Stone NH-44, Village Jhanjari, Karnal, Karnal, Haryana, 132001 GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06</p> <p>Buyer (Bill to) Tfs (R&R Works) Private Limited Karnal 133,5, Kilometer Stone NH-44, Village Jhanjari, Karnal, Karnal, Haryana, 132001 GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06 Place of Supply : Haryana</p>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">Invoice No. RP/24-25/203</td> <td style="width:50%;">Dated 23-Aug-24</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. RP/24-25/203	Dated 23-Aug-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	
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Terms of Delivery															

SI No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
	Misc- Exp								1,404.00
	Total								₹ 28,141.91


(TFS GRUBHUB KARNAL)
SAMSON THAPA
RESTAURANT MANAGER

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Eight Thousand One Hundred Forty One and Ninety One paise Only

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	20,650.40	5%	1,032.52	1,032.52
	3,011.60	12%	361.39	361.39
	1,682.00	0%		
Total:	25,344.00		1,393.91	1,393.91

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

Remarks: 203 for Rill Procurements

Company's PAN : **ABFFR6063A** Authorised Signatory

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-550
PO Number :	PO-549
Transaction Date :	28-08-2024 05:06 pm
Invoice Number :	RP/24-25/203
Batch Number :	-
Invoice Date :	23-08-2024
Delivery Note :	-
User :	Samson Thapa
Store Name :	Main Store - Karnal
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
Account No.@1 :	157805009269
IFSC Code@1 :	ICIC0001578
Bank Address@1 :	348, NOIDA, SECTOR-12, UTTAR PARDESH
Currency :	-
Conversion Rate :	-
Deployment :	TFS Karnal
Deployment Address :	-
Deployment GSTIN :	-
Deployment VAT Number :	-

#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total	Batch Number	Bar Code
									Rate	Amount in Rs					
1	MASALA WHOLE CLOVES KG	-	143	KGS(1000GR)	800	0.5	-	400.00000	5%	20	-	0.00	420	-	-
2	SAUCE CHILLI SWEET 980GM	-	1207	BTL(980GR)	200	1	-	200.00000	12%	24	-	0.00	224	-	-

	ATTENED RICE/ POHA CHIRA/ AVAL THICK KG	-	114	KGS(1000GR)	68	3	-	204.00000	5%	10.2	-	0.00	214.2	-	-
4	BKN SALT BLACK/ KALA NAMAK KG	-	225	KGS(1000GR)	32	1	-	32.00000	-	-	-	0.00	32	-	-
5	FORTUNE SUNFLOWER OIL 1 LTR.	-	2693	PAC(1000ML)	121.33	80	-	9706.40000	5%	485.32	-	0.00	10191.72	-	-
6	SUGAR WHITE M30 KG	-	40	KGS(1000GR)	42	50	-	2100.00000	5%	105	-	0.00	2205	-	-
7	FLOUR WHEAT/ ATTA CHAKKI KG	-	27	KGS(1000GR)	33	50	-	1650.00000	-	-	-	0.00	1650	-	-
8	MASALA POWDER CHAAT MDH 100GM	-	102	PAC(100GR)	85	20	-	1700.00000	5%	68	-	340	1428	-	-
9	MASALA POWDER CHILLI DEGGI MDH 100GM	-	1807	PAC(100GR)	130	30	-	3900.00000	5%	156	-	780	3276	-	-
10	MASALA POWDER TURMERIC/ HALDI NAYAGI KITCHEN KG	-	63	KGS(1000GR)	220	1	-	220.00000	5%	8.8	-	44	184.8	-	-
11	MASALA POWDER WHITE PEPPER 100GM	-	1075	PAC(100GR)	230	6	-	1380.00000	5%	55.2	-	276	1159.2	-	-
12	MASALA WHOLE CARDAMOM GREEN KG	-	55	KGS(1000GR)	2600	0.5	-	1300.00000	5%	65	-	0.00	1365	-	-
13	SAUCE CHILLI GREEN TOPS 1.2LTR	-	85	BTL(1200GR)	108	6	-	648.00000	12%	54.432	-	194.4	508.032	-	-
14	SAUCE SOYA DARK TOPS 1.3LTR	-	103	BTL(1300ML)	108	5	-	540.00000	12%	45.36	-	162	423.36	-	-
15	SAUCE TOMATO TOPS 1.14KG	-	1530	BTL(1140GR)	110	24	-	2640.00000	12%	237.6	-	660	2217.6	-	-
16	MASALA WHOLE MACE/ JAVANTRI KG	-	113	KGS(1000GR)	2000	0.5	-	1000.00000	5%	50	-	0.00	1050	-	-
17	MASALA SEED FENNEL/ SAUNF KG	-	866	KGS(1000GR)	360	0.5	-	180.00000	5%	9	-	0.00	189	-	-

Sub Total Amount :	27800.40000
Discount Amount :	2456.40000
Total Amount :	25344.00000
Total Tax :	1393.91200
Taxable Amount :	23694.00000
FREIGHT CHARGES :	1404.00000
Grand Total :	28142.00000

Grand Total In Words :

Twenty Eight thousand One
hundred and Forty Two only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	20650.4	1032.52	1032.52	0
IGST 12%	3011.6	361.392	361.392	0
GST 0%	32	0	0	0

Rahul
STORE EXECUTIVE SIGNATURE

#Grub Hub@Karnal TFS (R&R Works) Pvt. Ltd.
Karnal Haveli
33.5 Kilometer Stone, NH-44, Village Jhanjari
Karnal, Haryana, 132001
GST: 06AADCT1597R1ZL

Samson
(TFS GRUBHUB KARNAL)
SAMSON THAPA
RESTAURANT MANAGER