

**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 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

Invoice No. <b>RP/24-25/206</b>	Dated <b>31-Aug-24</b>
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	Dabur Honey	0409	5 %		1 Pcs	380.00	Pcs	10 %	342.00
2	Mdh Garam Masala 100gm	09109100	5 %	105.00/Pcs	5 Pcs	105.00	Pcs	20 %	420.00
3	Maida Rajdhani 50kg Bag	1101	0 %		1 BAG	1,700.00	BAG		1,700.00
4	Atta Rajdhani 50 Kg Bag	1101	0 %		3 BAG	1,650.00	BAG		4,950.00
5	SUGAR	1701	5 %		100.000 KG	42.00	KG		4,200.00
6	Soyabean Bari Kg	2106	12 %		1.000 KG	110.00	KG		110.00
7	Dark Soya Sauce 1.3 Ltr	21031000	12 %	108.00/Pcs	5 Pcs	108.00	Pcs	30 %	378.00
8	Green Chilli Sace 1.2 Ltr	2103	12 %	108.00/Pcs	12 Pcs	108.00	Pcs	30 %	907.20
9	TATA SALT 1 KG	25010010	0 %	28.00/KG	20.000 KG	28.00	KG	10 %	504.00
10	Rice	1006	0 %		60.000 KG	43.00	KG		2,580.00
	Staff								
11	Rice	1006	0 %		60.000 KG	85.00	KG		5,100.00
	Basmati								
12	Tops Vinegar 1 Ltr	2209	18 %	85.00/Pcs	12 Pcs	85.00	Pcs	22 %	795.60
13	Mustard Oil 1 Ltr	1514	5 %		8 Pcs	140.00	Pcs		1,120.00
14	JEERA WHOLE	0910	5 %		0.500 KG	540.00	KG		270.00
15	Dhaniya Saboot	0909	5 %		0.500 KG	160.00	KG		80.00
15	Dalchini	09101210	5 %		0.250 KG	300.00	KG		75.00
17	MDH HALDI POWDER 500GM	0910	5 %	220.00/Pcs	2 Pcs	220.00	Pcs	20 %	352.00
18	MDH DHANIYA POWDER 500GM	0904	5 %	215.00/Pcs	6 Pcs	215.00	Pcs	20 %	1,032.00
19	Mdh Degi Mirch 100gm	0904	5 %	130.00/Pcs	20 Pcs	130.00	Pcs	20 %	2,080.00
20	fortune sunflower oil 15ltr tin	15121910	5 %		5 Pcs	1,820.00	Pcs		9,100.00
21	Maize Starch Corn Flour	1108	12 %		20.000 KG	54.00	KG		1,080.00
22	Kaju	0801	5 %		2.000 KG	460.00	KG		920.00
23	Masoor Dal Taxble	0713	5 %		4.000 KG	87.00	KG		348.00
	Red								
24	Kabuli Chana Taxble	0713	5 %		2.000 KG	150.00	KG		300.00
25	Rajma Taxble	0713	5 %		4.000 KG	135.00	KG		540.00
26	Chana Dal Taxble	0713	5 %		4.000 KG	87.00	KG		348.00
27	Urad Saboot TAXBLE	0713	5 %		4.000 KG	120.00	KG		480.00
									40,111.80
									1,540.58
									<i>lgst</i>

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**Tax Invoice(Page 2)**

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**Rill Procurements**

Near Ashok Vatika, Plot No.105  
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 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 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

Invoice No. <b>RP/24-25/206</b>	Dated <b>31-Aug-24</b>
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
	<b>Misc- Exp</b>								<b>3,642.00</b>
<b>Total</b>									<b>₹ 45,294.38</b>

  
**(TFS GRUBHUB KARNAL)**  
**SAMSON THAPA**  
**RESTAURANT MANAGER**

Amount Chargeable (in words) **Indian Rupees Forty Five Thousand Two Hundred Ninety Four and Thirty Eight paise Only** E. & O.E

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
22,007.00	5%	1,100.35	1,100.35
14,834.00	0%		
2,475.20	12%	297.02	297.02
795.60	18%	143.21	143.21
<b>Total:</b>		<b>1,540.58</b>	<b>1,540.58</b>

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Forty and Fifty Eight paise Only**

Remarks:  
 206  
 Company's PAN : **ABFFR6063A**

for Rill Procurements  
  
 Authorized Signatory



# TFS (R&R WORKS) PVT LTD.

KARNAL

<b>Transaction No. :</b>	SE-558
<b>PO Number :</b>	PO-569
<b>Transaction Date :</b>	05-09-2024 11:30 am
<b>Invoice Number :</b>	RP/24-25/206
<b>Batch Number :</b>	-
<b>Invoice Date :</b>	31-08-2024
<b>Delivery Note :</b>	-
<b>User :</b>	Samson Thapa
<b>Store Name :</b>	Main Store - Karnal
<b>UID :</b>	-
<b>Location :</b>	-
<b>Direct Issue To :</b>	No
<b>Vendor Name :</b>	RILL PROCUREMENTS
<b>Description :</b>	RAWMAT
<b>Contact Person :</b>	Puneet Goel
<b>Contact Number :</b>	9971600772
<b>Email :</b>	rill.procure@gmail.com
<b>Address :</b>	PLOT NO-105, KHASRA NO-1727, MAHDOOD II, VILLAGESALEMPUR, BAHADRABAD, NEAR ASHOK VATIKA, HARIDWAR
<b>State :</b>	Uttar Pradesh
<b>Contract Details :</b>	01-02-2023 - 31-12-2030
<b>TIN Number :</b>	-
<b>GSTIN Number :</b>	05ABFFR6063A1ZJ
<b>MSME :</b>	-
<b>Service Tax Number :</b>	-
<b>Vendor Code :</b>	V0000315
<b>Account No.@1 :</b>	157805009269
<b>IFSC Code@1 :</b>	ICIC0001578
<b>Bank Address@1 :</b>	348, NOIDA, SECTOR-12, UTTAR PARDESH
<b>Currency :</b>	-
<b>Conversion Rate :</b>	-
<b>Deployment :</b>	TFS Karnal
<b>Deployment Address :</b>	-
<b>Deployment GSTIN :</b>	-
<b>Deployment VAT Number :</b>	-

#	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 POWDER CORIANDER/ DHANIYA 500GM	-	910	PAC(500GR)	215	6	-	1290.00000	5%	51.6	-	258	1083.6	-	-
2	SOYABEAN BADI KG	-	1083	KGS(1000GR)	110	1	-	110.00000	12%	13.2	-	0.00	123.2	-	-
3	MASALA POWDER	-	909	PAC(100GR)	105	5	-	525.00000	5%	21	-	105	441	-	-



	PARAM MDH 100GM														
4	SWEETNER HONEY DABUR BOTTLE KG	-	93	BTL(1000GR)	380	1	-	380.00000	5%	17.1	-	38	359.1	-	-
5	FLOUR REFINED/ MAIDA KG	-	33	KGS(1000GR)	34	50	-	1700.00000	-	-	-	0.00	1700	-	-
6	FLOUR WHEAT/ ATTA CHAKKI KG	-	27	KGS(1000GR)	33	150	-	4950.00000	-	-	-	0.00	4950	-	-
7	SUGAR WHITE M30 KG	-	40	KGS(1000GR)	42	100	-	4200.00000	5%	210	-	0.00	4410	-	-
8	SAUCE SOYA DARK TOPS 1.3LTR	-	103	BTL(1300ML)	108	5	-	540.00000	12%	45.36	-	162	423.36	-	-
9	SAUCE CHILLI GREEN TOPS 1.2LTR	-	85	BTL(1200GR)	108	12	-	1296.00000	12%	108.864	-	388.8	1016.064	-	-
10	SALT TATA KG	-	135	KGS(1000GR)	28	20	-	560.00000	-	-	-	56	504	-	-
11	RICE BOILED STAFF JAGUAR KG	-	42	KGS(1000GR)	43	60	-	2580.00000	-	-	-	0.00	2580	-	-
12	RICE BASMATI KG	-	892	KGS(1000GR)	85	60	-	5100.00000	-	-	-	0.00	5100	-	-
13	PRESERVED VINEGAR WHITE TOPS LTR	-	80	BTL(1000ML)	85	12	-	1020.00000	18%	143.208	-	224.4	938.808	-	-
14	OIL MUSTARD BOTTLE LTR	-	134	BTL(1000ML)	140	8	-	1120.00000	5%	56	-	0.00	1176	-	-
15	MASALA WHOLE CUMIN/ JEERA KG	-	48	KGS(1000GR)	540	0.5	-	270.00000	5%	13.5	-	0.00	283.5	-	-
16	MASALA WHOLE CORIANDER/ DHANIA KG	-	111	KGS(1000GR)	160	0.5	-	80.00000	5%	4	-	0.00	84	-	-
17	MASALA WHOLE CINNAMON STICK KG	-	71	KGS(1000GR)	300	0.25	-	75.00000	5%	3.75	-	0.00	78.75	-	-
18	MASALA POWDER TURMERIC/ HALDI NAYAGI KITCHEN 500GM	-	913	PAC(500GR)	220	2	-	440.00000	5%	17.6	-	88	369.6	-	-
19	MASALA POWDER CHILLI DEGGI MDH 100GM	-	1807	PAC(100GR)	130	20	-	2600.00000	5%	104	-	520	2184	-	-
20	FORTUNE SUNFLOWER OIL 1 LTR.	-	2693	PAC(1000ML)	121.33	75	-	9099.75000	5%	454.9875	-	0.00	9554.7375	-	-
21	FLOUR CORN KG	-	88	KGS(1000GR)	54	20	-	1080.00000	12%	129.6	-	0.00	1209.6	-	-
22	DRY FRUIT CASHEWNUT/ KAJU KANI KG	-	1561	KGS(1000GR)	460	2	-	920.00000	5%	46	-	0.00	966	-	-
23	DAL MASOOR RED WHOLE KG	-	57	KGS(1000GR)	87	4	-	348.00000	5%	17.4	-	0.00	365.4	-	-
24	DAL CHANA KABULI KG	-	101	KGS(1000GR)	150	2	-	300.00000	5%	15	-	0.00	315	-	-



	DAL RAJMA RED KG	-	84	KGS(1000GR)	135	4	-	540.00000	5%	27	-	0.00	567	-	-
26	DAL CHANA YELLOW SPLIT KG	-	90	KGS(1000GR)	87	4	-	348.00000	5%	17.4	-	0.00	365.4	-	-
27	DAL URAD WHOLE BLACK KG	-	104	KGS(1000GR)	120	4	-	480.00000	5%	24	-	0.00	504	-	-

Sub Total Amount :

41951.75000

Discount Amount :

1840.20000

Total Amount :

40111.55000

Total Tax :

1540.56950

Taxable Amount :

35161.55000

FREIGHT CHARGES :

3642.00000

Grand Total :

45294.00000

Grand Total In Words :

Forty Five thousand Two hundred  
and Ninety Four only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	22006.75	1100.3375	1100.3375	0
IGST 12%	2475.2	297.024	297.024	0
GST 0%	9884	0	0	0
IGST 18%	795.6	143.208	143.208	0

STORE EXECUTIVE SIGNATURE

  
(TFS GRUBHUB KARNAL)  
SAMSON THAPA  
RESTAURANT MANAGER

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