

Tax Invoice

R111 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.	Dated	
	RP/24-25/153	10-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		
	Consignee (Ship to)	TFS (RR Works) Private Limited Haridwar Haridwar Food Plaza, Adj to Crystal World, .. Village Batedi Rajputana, Post- Shantashah, Haridwar Roorkee NH-58, Pin Code 249405 GSTIN/UIN : 05AADCT1597R1ZN State Name : Uttarakhand, Code : 05	
	Buyer (Bill to)	TFS (RR Works) Private Limited Haridwar Haridwar Food Plaza, Adj to Crystal World, .. Village Batedi Rajputana, Post- Shantashah, Haridwar Roorkee NH-58, Pin Code 249405 GSTIN/UIN : 05AADCT1597R1ZN State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand	

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	Soda Meetha	2836	18 %		1.000 KG	55.00	KG		55.00
2	BAKING POWDER	2102	12 %		1.000 KG	144.00	KG		144.00
3	Suji Rajdhani 500 Gm	1102	5 %		6 Pcs	45.00	Pcs	30 %	189.00
4	Nescafe Sunrice 1 Kg	21011120	18 %		2 Pcs	1,050.00	Pcs	18 %	1,722.00
5	DABUR HONEY	0409	5 %		3 Pcs	190.00	Pcs	10 %	513.00
6	Moong Dhowa Taxble	0713	5 %		2.000 KG	120.00	KG		240.00
7	Urad Dhuli Taxble	0713	5 %		2.000 KG	135.00	KG		270.00
8	Tang Pouch 500 GM Orange	210690	18 %	150.00/Pcs	2 Pcs	120.00	Pcs		240.00
9	Shikanji Masala 500gm	09109100	5 %	180.00/Pcs	2 Pcs	155.00	Pcs		310.00
10	malasMalas Kala Khatta Crush 750ml	20089919	12 %		2 Pcs	210.00	Pcs	20 %	336.00
11	Hing 50 Gm	13019013	5 %		3 Pcs	40.00	Pcs		120.00
12	White Matar Taxble	0713	5 %		4.000 KG	87.00	KG		348.00
13	Red Chilli Whole	09042110	5 %		5.000 KG	300.00	KG		1,500.00
14	Poha Taxble	19041090	5 %		5.000 KG	68.00	KG		340.00
15	PANKO BREAD CRUMS 1KG	19059090	5 %		5 Pcs	165.00	Pcs		825.00
16	SOYABEEN BARI KG	2106	12 %		3.000 KG	110.00	KG		330.00
17	Maggi Sauce 680 MI	21039090	12 %		1 Pcs	220.00	Pcs		220.00
18	Mustard Oil 1 Ltr	1514	5 %		5 Pcs	140.00	Pcs		700.00
19	Moong Saboot Taxble	0713	5 %		6.000 KG	113.00	KG		678.00
20	Tata Agni Tea	0902	5 %		8.000 KG	198.00	KG		1,584.00
21	Rajdhani Besan 1 Kg Pack	11061000	5 %	155.00/KG	10.000 KG	155.00	KG	25 %	1,162.50
22	Masoor Dal Taxble Masoor Red	0713	5 %		10.000 KG	89.00	KG		890.00
23	Rajma Taxble	0713	5 %		10.000 KG	135.00	KG		1,350.00
24	BLACK SALT	2501	0 %		10.000 KG	32.00	KG		320.00
25	Gc Rose Water 500ml	33030020	18 %		10 Pcs	45.00	Pcs		450.00
26	Masoor Dal Taxble Black Masoor	0713	5 %		10.000 KG	87.00	KG		870.00
27	SWEET CORN CREAM 48*450GM	2005	12 %	90.00/Pcs	10 Pcs	60.00	Pcs		600.00
28	Chana Dal Taxble	0713	5 %		20.000 KG	87.00	KG		1,740.00

Dispatched
Travel Food Services Pvt. Ltd
 Near Crystal World,
 Haridwar-Delhi N.H.58
 Haridwar, Uttarakhand-249405

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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/24-25/153 Dated 10-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
Consignee (Ship to) TFS (RR Works) Private Limited Haridwar Haridwar Food Plaza, Adj to Crystal World, .. Village Batedi Rajputana, Post- Shantashah, Haridwar Roorkee NH-58, Pin Code 249405 GSTIN/UIN : 05AADCT1597R1ZN State Name : Uttarakhand, Code : 05	
Buyer (Bill to) TFS (RR Works) Private Limited Haridwar Haridwar Food Plaza, Adj to Crystal World, .. Village Batedi Rajputana, Post- Shantashah, Haridwar Roorkee NH-58, Pin Code 249405 GSTIN/UIN : 05AADCT1597R1ZN State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand	

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
29	Kabuli Chana Taxble	0713	5 %		20.000 KG	145.00	KG		2,900.00
30	MDH CHAT MASALA 100 GM	0910	5 %	85.00/Pcs	20 Pcs	85.00	Pcs	20 %	1,360.00
31	Urad Saboot TAXBLE	0713	5 %		20.000 KG	120.00	KG		2,400.00
32	BLACK CHANA TAXBLE	0713	5 %		20.000 KG	87.00	KG		1,740.00
33	KAJU	0801	5 %		20.000 KG	460.00	KG		9,200.00
34	Dark Soya Sauce 1.3 Ltr	21031000	12 %	108.00/Pcs	24 Pcs	108.00	Pcs	30 %	1,814.40
35	Green Chilli Sace 1.2 Ltr	2103	12 %	108.00/Pcs	24 Pcs	108.00	Pcs	30 %	1,814.40
36	KNORR AROMAT SEASONING 500 GM	21039040	12 %		24 Pcs	176.30	Pcs		4,231.20
									43,506.50
									1,572.17
									1,572.17
Total									₹ 46,650.84

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*Travel Food Services Pvt. Ltd.
Near Crystal World,
Haridwar-Delhi N.H.58
Haridwar, Uttarakhand-249405*

Amount Chargeable (in words) E. & O.E
Indian Rupees Forty Six Thousand Six Hundred Fifty and Eighty Four paise Only

	Taxable		CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
	2,467.00	9%	222.03	9%	222.03	444.06	
	9,490.00	6%	569.39	6%	569.39	1,138.78	
	31,229.50	2.50%	780.75	2.50%	780.75	1,561.50	
	320.00	0%		0%			
Total:	43,506.50		1,572.17		1,572.17	3,144.34	

Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Forty Four and Thirty Four paise Only**
for Rill Procurements
 Company's PAN : **ABFFR6063A** Authorised Signatory

HARIDWAR

Transaction No. :	SE-1579
PO Number :	PO-1569
Transaction Date :	15-07-2024 05:39 pm
Invoice Number :	RP/24-25/153
Invoice Date :	10-07-2024
Delivery Note :	-
User :	Stock Haridwar FC
Store Name :	MAIN STORE - HARIDWAR FOOD COURT
Direct Issue To :	No
Vendor Name :	RILL PROCUREMENTS
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
Vendor Code :	V0000315
Deployment :	HARIDWAR FOOD COURT
Deployment Address :	Haridwar Uttarakhand

#	Name	Item Code	Unit	Unit Price	Quantity	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	RAWA SUJI KG	128	KGS(1000GR)	63	3	189.00000	5%	9.45	-	0.00	198.45
2	COOKING SODA KG	1086	KGS(1000GR)	55	1	55.00000	18%	9.9	-	0.00	64.9
3	POWDER BAKING 500GM	876	PAC(500GR)	72	2	144.00000	12%	17.28	-	0.00	161.28
4	COFFEE POWDER NESCAFE SUNRISE 1KG	2017	KGS(1000GR)	861	2	1722.00000	18%	309.96	-	0.00	2031.96
5	SWEETNER HONEY DABUR BOTTLE KG	93	BTL(1000GR)	342	1.5	513.00000	5%	25.65	-	0.00	538.65
6	DAL MOONG YELLOW POLISHED SPLIT KG	116	KGS(1000GR)	120	2	240.00000	5%	12	-	0.00	252
7	DAL URAD WHITE SPLIT POLISHED KG	118	KGS(1000GR)	135	2	270.00000	5%	13.5	-	0.00	283.5
8	FLAVOUR ORANGE TANG 500GM	1097	PAC(500GR)	120	2	240.00000	18%	43.2	-	0.00	283.2
9	MASALA POWDER SHIKANJI JAIN 500GM PAC	2608	PAC(500GR)	155	2	310.00000	5%	15.5	-	0.00	325.5
10	SYRUP KALA KHATTA MALA'S BOTTLE PAC(750ML)	2597	BTL(750ML)	168	2	336.00000	12%	40.32	-	0.00	376.32
11	MASALA POWDER HING 50GM	1686	PAC(50GR)	40	3	120.00000	5%	6	-	0.00	126
12	DAL WATANA WHITE KG	1564	KGS(1000GR)	87	4	348.00000	5%	17.4	-	0.00	365.4
13	MASALA WHOLE CHILLI BORA KG	77	KGS(1000GR)	300	5	1500.00000	5%	75	-	0.00	1575
14	FLATTENED RICE/ POHA CHIRA/ AVAL THICK KG	114	KGS(1000GR)	68	5	340.00000	5%	17	-	0.00	357
15	BREAD CRUMB WHITE KG	897	KGS(1000GR)	165	5	825.00000	5%	41.25	-	0.00	866.25
16	SOYABEAN BADI KG	1083	KGS(1000GR)	110	3	330.00000	12%	39.6	-	0.00	369.6
17	SAUCE SOY THAI MAGGI 680 ML BTL	2551	BTL(680ML)	220	1	220.00000	12%	26.4	-	0.00	246.4

MUSTARD BOTTLE LTR	134	BTL(1000ML)	140	5	700.00000	5%	35	-	0.00	735
DAL MOONG GREEN WHOLE KG	100	KGS(1000GR)	113	6	678.00000	5%	33.9	-	0.00	711.9
TEA STAFF KG	69	KGS(1000GR)	198	8	1584.00000	5%	79.2	-	0.00	1663.2
FLOUR BESAN KG	43	KGS(1000GR)	116.25	10	1162.50000	5%	58.125	-	0.00	1220.625
DAL MASOOR RED WHOLE KG	57	KGS(1000GR)	89	10	890.00000	5%	44.5	-	0.00	934.5
DAL RAJMA RED KG	84	KGS(1000GR)	135	10	1350.00000	5%	67.5	-	0.00	1417.5
BKN SALT BLACK/ KALA NAMAK KG	225	KGS(1000GR)	32	10	320.00000	-	-	-	0.00	320
FLAVOUR ROSE WATER BOTTLE 500ML	898	BTL(500ML)	45	10	450.00000	18%	81	-	0.00	531
DAL MASOOR BLACK WHOLE KG	1511	KGS(1000GR)	87	10	870.00000	5%	43.5	-	0.00	913.5
PRESERVE SWEET CORN CREAM STYLE 450GM	1567	PAC(450GR)	60	10	600.00000	12%	72	-	0.00	672
DAL CHANA YELLOW SPLIT KG	90	KGS(1000GR)	87	20	1740.00000	5%	87	-	0.00	1827
DAL CHANA KABULI KG	101	KGS(1000GR)	145	20	2900.00000	5%	145	-	0.00	3045
MASALA POWDER CHAAT MDH 100GM	102	PAC(100GR)	68	20	1360.00000	5%	68	-	0.00	1428
DAL URAD WHOLE BLACK KG	104	KGS(1000GR)	120	20	2400.00000	5%	120	-	0.00	2520
DAL CHANA BROWN WHOLE KG	110	KGS(1000GR)	87	20	1740.00000	5%	87	-	0.00	1827
DRY FRUIT CASHEWNUT/KAJU KANI KG	1561	KGS(1000GR)	460	20	9200.00000	5%	460	-	0.00	9660
SAUCE SOYA DARK TOPS 1.3LTR	103	BTL(1300ML)	75.6	24	1814.40000	12%	217.728	-	0.00	2032.128
SAUCE CHILLI GREEN TOPS 1.2LTR	85	BTL(1200GR)	75.6	24	1814.40000	12%	217.728	-	0.00	2032.128
SEASONING AROMAT KNORR 500GM	1652	PAC(500GR)	176.3	24	4231.20000	12%	507.744	-	0.00	4738.944

Sub Total Amount :	43506.50000
Discount Amount :	-
Total Amount :	43506.50000
Total Tax :	3144.33500
Taxable Amount :	43506.50000
Grand Total :	46651.00000
Grand Total In Words :	Forty Six thousand Six hundred and Fifty One only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	31229.5	1561.475	1561.475	0
IGST 18%	2467	444.06	444.06	0
IGST 12%	9490	1138.8	1138.8	0
GST 0%	320	0	0	0