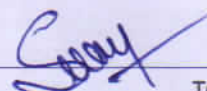


Tax Invoice

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.	Dated
	RP/24-25/154	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
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	Dispatched through	Destination
	Terms of Delivery	
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	ARHAR DAL TAXBLE	0713	5 %		30.000 KG	160.00	KG		4,800.00
2	Mdh Kithcen King 100gm	09109100	5 %	92.00/Pcs	30 Pcs	92.00	Pcs	20 %	2,208.00
3	TATA SALT 1KG	25010010	0 %	28.00/KG	30.000 KG	28.00	KG	10 %	756.00
4	Gc Kewra Water 500ml	33030020	18 %		24 Pcs	45.00	Pcs		1,080.00
5	Mdh Degi Mirch 100gm	0904	5 %	130.00/Pcs	30 Pcs	130.00	Pcs	20 %	3,120.00
6	Refined Soyabeen Oil 15ltr Tin	15079010	5 %		10 NO.	1,700.00	NO.		17,000.00
7	Maize Starch Corn Flour	1108	12 %		25.000 KG	54.00	KG		1,350.00
8	Rice ROZANA	1006	0 %		60.000 KG	80.00	KG		4,800.00
9	Continental Sauce1. 14 Kg	21039090	12 %	110.00/NO.	60 NO.	110.00	NO.	25 %	4,950.00
									40,064.00
									1,153.40
									1,153.40
Total 									₹ 42,370.80

Dishant Asami
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 Two Thousand Three Hundred Seventy and Eighty paise Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
27,128.00	2.50%	678.20	2.50%	678.20	1,356.40
5,556.00	0%		0%		
1,080.00	9%	97.20	9%	97.20	194.40
6,300.00	6%	378.00	6%	378.00	756.00
Total:		40,064.00		1,153.40	2,306.80

Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred Six and Eighty paise Only**

Company's PAN : **ABFFR6063A** for Rill Procurements
Authorised Signatory

HARIDWAR

Transaction No. :	SE-1577
PO Number :	PO-1568
Transaction Date :	15-07-2024 02:45 pm
Invoice Number :	RP/24-25/154
Invoice Date :	10-07-2024
Delivery Note :	-
User :	Stock Haridwar FC
Store Name :	MAIN STORE - HARIDWAR FOOD COURT
Direct Issue To :	No
Vendor Name :	RITJ. 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	SAUCE TOMATO TOPS 1.14KG	1530	BTL(1140GR)	82.5	60	4950.00000	12%	594	-	0.00	5544
2	RICE BASMATI BOILED SELLA KG	44	KGS(1000GR)	80	60	4800.00000	-	-	-	0.00	4800
3	FLOUR CORN KG	88	KGS(1000GR)	54	25	1350.00000	12%	162	-	0.00	1512
4	OIL SOYABEAN REFIEND 15LTR	1566	TIN(15000ML)	1700	10	17000.00000	5%	850	-	0.00	17850
5	MASALA POWDER CHILLI DEGGI MDH 100GM	1807	PAC(100GR)	104	30	3120.00000	5%	156	-	0.00	3276
6	FLAVOUR KEWDA WATER 500ML	894	BTL(500ML)	45	24	1080.00000	18%	194.4	-	0.00	1274.4
7	SALT TATA KG	135	KGS(1000GR)	25.2	30	756.00000	-	-	-	0.00	756
8	MASALA POWDER KITCHEN KING MDH 100GM	82	PAC(100GR)	73.6	30	2208.00000	5%	110.4	-	0.00	2318.4
9	DAL TUR YELLOW SPLIT KG	70	KGS(1000GR)	160	30	4800.00000	5%	240	-	0.00	5040

Sub Total Amount :	40064.00000
Discount Amount :	-
Total Amount :	40064.00000
Total Tax :	2306.80000
Taxable Amount :	40064.00000
Grand Total :	42371.00000
Grand Total In Words :	Forty Two thousand Three hundred and Seventy One only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 12%	6300	756	756	0
GST 0%	5556	0	0	0
IGST 5%	27128	1356.4	1356.4	0
IGST 18%	1080	194.4	194.4	0