

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/24-25/155	Dated 11-Jul-24
	Delivery Note	Mode/Terms of Payment
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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
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	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	Rice	1006	0 %		90.000 KG	43.00	KG		3,870.00
2	Atta Rajdhani 50 Kg Bag	1101	0 %		3 BAG	1,650.00	BAG		4,950.00
3	Maida Rajdhani 50kg Bag	1101	0 %		3 BAG	1,700.00	BAG		5,100.00
4	SUGAR	1701	5 %		100.000 KG	42.00	KG		4,200.00
5	Fr Tomato Ketchup 8 Gm Sachet 1*100	21032000	12 %		12 Pcs	60.00	Pcs		720.00
6	Pepper Cup 200 MI 100*1	48236900	18 %		40 NO.	48.00	NO.		1,920.00
7	Pepper Cup 250ml	48236900	18 %		20 Pcs	105.00	Pcs		2,100.00
8	Aluminium Container 750ml	76151100	12 %		3,000 Pcs	3.20	Pcs		9,600.00
9	Uttam White Sugar Sachet 200*5 Gm	17011490	5 %		6,000 Pcs	0.55	Pcs		3,300.00
									35,760.00
									1,168.50
									1,168.50
Total ₹ 38,097.00									

Dishant Arora
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 Thirty Eight Thousand Ninety Seven Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
13,920.00	0%		0%		
7,500.00	2.50%	187.50	2.50%	187.50	375.00
10,320.00	6%	619.20	6%	619.20	1,238.40
4,020.00	9%	361.80	9%	361.80	723.60
Total:		35,760.00		1,168.50	2,337.00

Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred Thirty Seven Only**

Company's PAN : ABFFR6063A	for Rill Procurements Purest Good <small>Digitally signed on 11-07-2024 13:54:11</small> Authorised Signatory
-----------------------------------	---



HARIDWAR

Transaction No. :	SE-1576
PO Number :	PO-1567
Transaction Date :	15-07-2024 02:17 pm
Invoice Number :	RP/24-25/155
Invoice Date :	11-07-2024
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	SUGAR WHITE 5GM SACHET	61	NOS(1NOS)	0.55	6000	3300.00000	5%	165	-	0.00	3465
2	KETCHUP TOMATO 8GM SACHET	1512	NOS(1NOS)	0.6	1200	720.00000	12%	86.4	-	0.00	806.4
3	RICE BOILED STAFF JAGUAR KG	42	KGS(1000GR)	43	90	3870.00000	-	-	-	0.00	3870
4	FLOUR WHEAT/ ATTA CHAKKI KG	27	KGS(1000GR)	33	150	4950.00000	-	-	-	0.00	4950
5	FLOUR REFINED/ MAIDA KG	33	KGS(1000GR)	34	150	5100.00000	-	-	-	0.00	5100
6	SUGAR WHITE M30 KG	40	KGS(1000GR)	42	100	4200.00000	5%	210	-	0.00	4410
7	CUP PAPER 200ML NO	75	NOS(1NOS)	0.48	4000	1920.00000	18%	345.6	-	0.00	2265.6
8	CUP PAPER 250ML NO	46	NOS(1NOS)	1.05	2000	2100.00000	18%	378	-	0.00	2478
9	CONTAINER ALUMINUM WITH LID 750ML	81	NOS(1NOS)	3.2	3000	9600.00000	12%	1152	-	0.00	10752

Sub Total Amount :	35760.00000
Discount Amount :	-
Total Amount :	35760.00000
Total Tax :	2337.00000
Taxable Amount :	30810.00000
Grand Total :-	38097.00000
Grand Total In Words :	Thirty Eight thousand and Ninety Seven only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	7500	375	375	0
IGST 12%	10320	1238.4	1238.4	0
GST 0%	8970	0	0	0
IGST 18%	4020	723.6	723.6	0