

**Tax Invoice**

<b>Rill Procurements</b> 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	
	<b>RP/24-25/363</b>	<b>19-Dec-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		
	Consignee (Ship to) <b>Travel Food Services Private Limited Haridwar</b> Ground Floor Himalaya Food & Recreation, Adjacent to Crystal World, Haridwar Roorkee National Highway, Haridwar 249405 GSTIN/UIN : 05AADCB2762L1ZO State Name : Uttarakhand, Code : 05		
	Buyer (Bill to) <b>Travel Food Services Private Limited Haridwar</b> Ground Floor Himalaya Food & Recreation, Adjacent to Crystal World, Haridwar Roorkee National Highway, Haridwar 249405 GSTIN/UIN : 05AADCB2762L1ZO 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	Peanut Plain	1202	5 %		1.000 KG	130.00	KG		130.00
2	Red Chilli Whole	09042110	5 %		2.000 KG	300.00	KG		600.00
3	Rajdhani Besan 1 Kg Pack	11081000	5 %	176.00/KG	4.000 KG	176.00	KG	25 %	528.00
4	Mustard Oil 1 Ltr	1514	5 %		3 Pcs	205.00	Pcs	22 %	479.70
5	Tata Agni Tea	0902	5 %		4.000 KG	198.00	KG		792.00
6	Poha Taxble	19041090	5 %		5.000 KG	68.00	KG		340.00
7	Bambino Veer 800 Gm	1902	5 %	90.00/Pcs	5 Pcs	90.00	Pcs	10 %	405.00
8	Masoor Dal Taxble <i>Red Masoor</i>	0713	5 %		6.000 KG	89.00	KG		534.00
9	ARHAR DAL TAXBLE	0713	5 %		6.000 KG	160.00	KG		960.00
10	Rajma Taxble	0713	5 %		6.000 KG	135.00	KG		810.00
11	BLACK CHANA TAXBLE	0713	5 %		6.000 KG	87.00	KG		522.00
12	Chana Dal Taxble	0713	5 %		6.000 KG	87.00	KG		522.00
13	Urad Saboot TAXBLE	0713	5 %		4.000 KG	120.00	KG		480.00
14	Kabuli Chana Taxble	0713	5 %		6.000 KG	145.00	KG		870.00
15	Masoor Dal Taxble <i>Black Masoor</i>	0713	5 %		6.000 KG	87.00	KG		522.00
16	MDH CHAT MASALA 100 GM	0910	5 %	88.00/Pcs	10 Pcs	88.00	Pcs	20 %	704.00
17	Mdh Kithcen King 100gm	09109100	5 %	96.00/Pcs	10 Pcs	96.00	Pcs	20 %	768.00
18	TATA SALT 1KG	25010010	0 %	30.00/KG	30.000 KG	30.00	KG	10 %	810.00
19	Rice <i>Dosa</i>	1006	0 %		26.000 KG	35.00	KG		910.00
20	KNORR AROMAT SEASONING 500 GM	21039040	12 %		4 Pcs	176.30	Pcs		705.20
21	Rice <i>Basmati</i>	1006	0 %		60.000 KG	80.00	KG		4,800.00
22	Rice <i>Staff</i>	1006	0 %		30.000 KG	42.50	KG		1,275.00
23	Cary Bag	42022220	12 %		5.000 KG	200.00	KG		1,000.00

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**Tax Invoice(Page 2)**

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Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity	Rate	per	Disc. %	Amount
24	FORTUNE SUNFLOWER 1 Ltr Pcs	15121910	5%		160 Pcs	160.00	Pcs		25,600.00
	<b>Cgst</b>								45,066.90
	<b>Sgst</b>								991.48
									991.48
	Total								<b>₹ 47,049.86</b>

  
**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 Forty Seven Thousand Forty Nine and Eighty Six paise Only**

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
35,566.70	2.50%	889.17	2.50%	889.17	1,778.34
7,785.00	0%		0%		
1,705.20	6%	102.31	6%	102.31	204.62
<b>Total:</b>		<b>45,066.90</b>		<b>991.48</b>	<b>1,982.96</b>

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

Company's PAN : <b>ABFFR6063A</b>	<b>for Rill Procurements</b> Pursuit Code <small>Digitally signed on 21-12-2024 16:21:44</small> Authorised Signatory
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## HARIDWAR

Transaction No. :	SE-1823
PO Number :	PO-1747
Transaction Date :	23-12-2024 12:16 pm
Invoice Number :	RP/24-25/363
Invoice Date :	19-12-2024
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, VILLAGHSALEMPUR, 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	FORTUNE SUNFLOWER OIL 1 LTR.	2693	PAC(1000ML)	160	160	25600.00000	5%	1280	-	0.00	26880
2	RICE VERMICELLI 800GM	919	PAC(800GM)	81	5	405.00000	5%	20.25	-	0.00	425.25
3	MASALA POWDER KITCHEN KING MDH 100GM	82	PAC(100GR)	76.8	10	768.00000	5%	38.4	-	0.00	806.4
4	MASALA POWDER CHAAT MDH 100GM	102	PAC(100GR)	70.4	10	704.00000	5%	35.2	-	0.00	739.2
5	SALT TATA KG	135	KGS(1000GR)	27	30	810.00000	-	-	-	0.00	810
6	TEA STAFF KG	69	KGS(1000GR)	198	4	792.00000	5%	39.6	-	0.00	831.6
7	PEANUT RAW KG	1175	KGS(1000GR)	130	1	130.00000	5%	6.5	-	0.00	136.5
8	MASALA WHOLE CHILLI BORA KG	77	KGS(1000GR)	300	2	600.00000	5%	30	-	0.00	630
9	FLOUR BESAN KG	43	KGS(1000GR)	132	4	528.00000	5%	26.4	-	0.00	554.4
10	OIL MUSTARD BOTTLE LTR	134	BTL(1000ML)	160	3	480.00000	5%	24	-	0.00	504
11	FLATTENED RICE/ POHA CHIRA/ AVAL THICK KG	114	KGS(1000GR)	68	5	340.00000	5%	17	-	0.00	357
12	DAL MASOOR RED WHOLE KG	57	KGS(1000GR)	89	6	534.00000	5%	26.7	-	0.00	560.7
13	DAL TUR YELLOW SPLIT KG	70	KGS(1000GR)	160	6	960.00000	5%	48	-	0.00	1008
14	DAL RAJMA RED KG	84	KGS(1000GR)	135	6	810.00000	5%	40.5	-	0.00	850.5
15	DAL CHANA BROWN WHOLE KG	110	KGS(1000GR)	87	6	522.00000	5%	26.1	-	0.00	548.1
16	DAL CHANA YELLOW SPLIT KG	90	KGS(1000GR)	87	6	522.00000	5%	26.1	-	0.00	548.1
17	DAL URAD WHOLE BLACK KG	104	KGS(1000GR)	120	4	480.00000	5%	24	-	0.00	504
18	DAL CHANA KABULI KG	101	KGS(1000GR)	145	6	870.00000	5%	43.5	-	0.00	913.5
19	DAL MASOOR BLACK WHOLE KG	1511	KGS(1000GR)	87	6	522.00000	5%	26.1	-	0.00	548.1
20	RICE DOSA KG	858	KGS(1000GR)	35	26	910.00000	-	-	-	0.00	910
21	SEASONING AROMAT KNORR 500GM	1652	PAC(500GR)	176.3	4	705.20000	12%	84.624	-	0.00	789.824
22	RICE BASMATI BOILED SELLA KG	44	KGS(1000GR)	80	60	4800.00000	-	-	-	0.00	4800

23	RICE BOILED STAFF JAGUAR KG	42	KGS(1000GR)	42.5	30	1275.00000	-	-	-	0.00	1275
24	CARRY BAG 13X16 INCH KG	1847	KGS(1000GR)	200	5	1000.00000	12%	120	-	0.00	1120

Sub Total Amount :	45067.20000
Discount Amount :	-
Total Amount :	45067.20000
Total Tax :	1982.97400
Taxable Amount :	45067.20000
Grand Total :	47050.00000
Grand Total In Words :	Forty Seven thousand and Fifty only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	35567	1778.35	1778.35	0
GST 0%	7795	0	0	0
IGST 12%	1705.2	204.624	204.624	0