

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.	e-Way Bill No.	Dated
RP/24-25/159	321810593569	15-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

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

Sl No	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	Maida Rajdhani 50kg Bag	1101	0 %		2 BAG	1,700.00	BAG		3,400.00
2	ROOH AFZA 750 ML	2106	18 %	175.00/Pcs	1 Pcs	175.00	Pcs	20 %	140.00
3	Sweet Chilli Sauce 980 ML	21039020	12 %	349.00/btl	1.0 btl	200.00	btl		200.00
4	DABUR HONEY	0409	5 %		2 Pcs	380.00	Pcs	10 %	684.00
5	Uttam White Sugar Sachet 200*5 Gm	17011490	5 %		200 Pcs	0.55	Pcs		110.00
6	Continental Sauce 1.14 Kg	21039090	12 %	110.00/NO.	12 NO.	110.00	NO.	25 %	990.00
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 1KG	25010010	0 %	28.00/KG	20.000 KG	28.00	KG	10 %	504.00
10	Rice	1006	0 %		90.000 KG	43.00	KG		3,870.00
	Staff								
11	Rice	1006	0 %		90.000 KG	85.00	KG		7,650.00
	Rozana								
12	SWEET CORN CREAM 48 *450GM	2005	12 %	90.00/Pcs	2 Pcs	60.00	Pcs		120.00
13	fortune sunflower oil 15ltr tin	15121910	5 %	Code 820	10 Pcs	1,700.00	Pcs		17,000.00
14	Mustard Oil 1 Ltr	1514	5 %		5 Pcs	140.00	Pcs		700.00
15	Dhaniya Saboot	0909	5 %		0.500 KG	160.00	KG		80.00
16	DALCHINI	09101210	5 %		1.000 KG	300.00	KG		300.00
17	Kashmiri Mirch	0904	5 %		1.000 KG	750.00	KG		750.00
18	CARDAMOM GREEN	0910	5 %		0.500 KG	2,600.00	KG		1,300.00
19	Mdh White Pepper Powder 100gm	0904	5 %	226.00/Pcs	3 Pcs	226.00	Pcs	20 %	542.40
20	MDH HALDI POWDER 500GM	0910	5 %	220.00/Pcs	2 Pcs	220.00	Pcs	20 %	352.00
21	MDH DHANIYA POWDER 500GM	0904	5 %	215.00/Pcs	4 Pcs	215.00	Pcs	20 %	688.00
22	Mdh Mirch Powder 500gm	09042211	5 %	320.00/Pcs	6 Pcs	320.00	Pcs	20 %	1,536.00
23	Mdh Degi Mirch 100gm	0904	5 %	130.00/Pcs	50 Pcs	130.00	Pcs	20 %	5,200.00
24	MDH CHAT MASALA 100 GM	0910	5 %	85.00/Pcs	20 Pcs	85.00	Pcs	20 %	1,360.00
25	Mdh K.Methi 100mg	0910	5 %	102.00/Pcs	10 Pcs	102.00	Pcs	20 %	816.00
26	Atta Rajdhani 50 Kg Bag	1101	0 %		2 BAG	1,650.00	BAG		3,300.00
27	Maize Starch Corn Flour	1108	12 %		20.000 KG	54.00	KG		1,080.00
28	Gc Kewra Water 500ml	33030020	18 %		12 Pcs	45.00	Pcs		540.00
29	KAJU	0801	5 %		2.000 KG	460.00	KG		920.00
	8 Pcs								
30	Urad Saboot TAXBLE	0713	5 %		4.000 KG	120.00	KG		480.00
31	Rajma Taxble	0713	5 %		6.000 KG	135.00	KG		810.00
32	Masoor Dal Taxble	0713	5 %		4.000 KG	87.00	KG		348.00
	Red Masoor								
33	Chana Dal Taxble	0713	5 %		6.000 KG	87.00	KG		522.00
34	Soda Meetha	2836	18 %		2.000 KG	55.00	KG		110.00
35	BLACK SALT	2501	0 %		4.000 KG	32.00	KG		128.00

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Tax Invoice(Page 2)

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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.	e-Way Bill No.	Dated
RP/24-25/159	321810593569	15-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		

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
36	ATTA Victoria 50 Kg Bag Super Fine 45 Kg Bag	1101	0 %		2 BAG	1,575.00	BAG		3,150.00
									60,965.60
	Igst								2,308.14
	Misc- Exp								4,506.00
	Total								₹ 67,779.74

  
 (TFS GRUBHUB KARNAL)  
 SAMSON THAPA  
 RESTAURANT MANAGER

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Sixty Seven Thousand Seven Hundred Seventy Nine and Seventy Four paise Only**

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	22,002.00	0%		
	790.00	18%	142.20	142.20
	3,675.20	12%	441.02	441.02
	34,498.40	5%	1,724.92	1,724.92
<b>Total:</b>	<b>60,965.60</b>		<b>2,308.14</b>	<b>2,308.14</b>

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

Company's PAN : ABFFR6063A

  
 for Rill Procurements  
 Authorised Signatory

## TFS (R&amp;R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-506
PO Number :	PO-508
Transaction Date :	18-07-2024 01:37 pm
Invoice Number :	RP/24-25/159
Batch Number :	-
Invoice Date :	15-07-2024
Delivery Note :	-
User :	Samson Thapa
Store Name :	Main Store - Karnal
UID :	-
Location :	-
Direct Issue To :	No
Vendor Name :	RILL PROCUREMENTS
Description :	RAWMAT
Contact Person :	Puneet Goel
Contact Number :	9971600772
Email :	rill.procure@gmail.com
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
MSME :	-
Service Tax Number :	-
Vendor Code :	V0000315
Account No.@1 :	157805009269
IFSC Code@1 :	ICIC0001578
Bank Address@1 :	348, NOIDA, SECTOR-12, UTTAR PARDESH
Currency :	-
Conversion Rate :	-
Deployment :	TFS Karnal
Deployment Address :	-
Deployment GSTIN :	-
Deployment VAT Number :	-

#	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	ATTA SUPERFINE 45KG BAG	-	2221	KGS(1000GR)	35	90	-	3150.00000	-	-	-	0.00	3150	-	-
2	BKN SALT BLACK/ KALA NAMAK KG	-	225	KGS(1000GR)	32	4	-	128.00000	-	-	-	0.00	128	-	-
3	COOKING SODA KG	-	1086	KGS(1000GR)	55	2	-	110.00000	18%	19.8	-	0.00	129.8	-	-

4	DAL CHANA YELLOW SPLIT KG	-	90	KGS(1000GR)	87	6	-	522.00000	5%	26.1	-	0.00	548.1	-	-
5	DAL MASOOR RED WHOLE KG	-	57	KGS(1000GR)	87	4	-	348.00000	5%	17.4	-	0.00	365.4	-	-
6	DAL RAJMA RED KG	-	84	KGS(1000GR)	135	6	-	810.00000	5%	40.5	-	0.00	850.5	-	-
7	DAL URAD WHOLE BLACK KG	-	104	KGS(1000GR)	120	4	-	480.00000	5%	24	-	0.00	504	-	-
8	DRY FRUIT CASHEWNUT/ KAJU KANI KG	-	1561	KGS(1000GR)	460	2	-	920.00000	5%	46	-	0.00	966	-	-
9	FLAVOUR KEWDA WATER 500ML	-	894	BTL(500ML)	45	12	-	540.00000	18%	97.2	-	0.00	637.2	-	-
10	FLOUR CORN KG	-	88	KGS(1000GR)	54	20	-	1080.00000	12%	129.6	-	0.00	1209.6	-	-
11	FLOUR WHEAT/ ATTA CHAKKI KG	-	27	KGS(1000GR)	33	100	-	3300.00000	-	-	-	0.00	3300	-	-
12	MASALA METHI KASURI 100GM	-	50	PAC(100GR)	102	10	-	1020.00000	5%	40.8	-	204	856.8	-	-
13	MASALA POWDER CHAAT MDH 100GM	-	102	PAC(100GR)	85	20	-	1700.00000	5%	68	-	340	1428	-	-
14	MASALA POWDER CHILLI DEGGI MDH 100GM	-	1807	PAC(100GR)	130	50	-	6500.00000	5%	260	-	1300	5460	-	-
15	MASALA POWDER CHILLI RED KG	-	58	KGS(1000GR)	320	6	-	1920.00000	5%	76.8	-	384	1612.8	-	-
16	MASALA POWDER CORIANDER/ DHANIYA KG	-	47	KGS(1000GR)	215	4	-	860.00000	5%	34.4	-	172	722.4	-	-
17	MASALA POWDER TURMERIC/ HALDI NAYAGI KITCHEN KG	-	63	KGS(1000GR)	220	2	-	440.00000	5%	17.6	-	88	369.6	-	-
18	MASALA POWDER WHITE PEPPER 100GM	-	1075	PAC(100GR)	226	3	-	678.00000	5%	27.12	-	135.6	569.52	-	-
19	MASALA WHOLE CARDAMOM GREEN KG	-	55	KGS(1000GR)	2600	0.5	-	1300.00000	5%	65	-	0.00	1365	-	-
20	MASALA WHOLE CHILLI KASHMIRI KG	-	1649	KGS(1000GR)	750	1	-	750.00000	5%	37.5	-	0.00	787.5	-	-
21	MASALA WHOLE CINNAMON STICK KG	-	71	KGS(1000GR)	300	1	-	300.00000	5%	15	-	0.00	315	-	-
22	MASALA WHOLE CORIANDER/ DHANIA KG	-	111	KGS(1000GR)	160	0.5	-	80.00000	5%	4	-	0.00	84	-	-
23	OIL MUSTARD BOTTLE LTR	-	134	BTL(1000ML)	140	5	-	700.00000	5%	35	-	0.00	735	-	-

24	OIL REFINED SOYA 15LTR	-	908	TIN(15000ML)	1700	10	-	17000.00000	5%	850	-	0.00	17850	-	-
25	PRESERVED SWEET CORN CREAM 450GM	-	1091	TIN(450GR)	60	2	-	120.00000	12%	14.4	-	0.00	134.4	-	-
26	RICE BASMATI KG	-	892	KGS(1000GR)	85	90	-	7650.00000	-	-	-	0.00	7650	-	-
27	RICE BOILED STAFF JAGUAR KG	-	42	KGS(1000GR)	43	90	-	3870.00000	-	-	-	0.00	3870	-	-
28	SALT TATA KG	-	135	KGS(1000GR)	28	20	-	560.00000	-	-	-	56	504	-	-
29	SAUCE CHILLI GREEN TOPS 1.2LTR	-	85	BTL(1200GR)	75.6	12	-	907.20000	12%	108.864	-	0.00	1016.064	-	-
30	SAUCE SOYA DARK TOPS 1.3LTR	-	103	BTL(1300ML)	75.6	5	-	378.00000	12%	45.36	-	0.00	423.36	-	-
31	SAUCE TOMATO TOPS 1.14KG	-	1530	BTL(1140GR)	110	12	-	1320.00000	12%	118.8	-	330	1108.8	-	-
32	SUGAR WHITE 5GM SACHET	-	61	NOS(1NOS)	0.58	190	-	110.20000	5%	5.51	-	0.00	115.71	-	-
33	SWEETNER HONEY DABUR BOTTLE KG	-	93	BTL(1000GR)	380	2	-	760.00000	5%	34.2	-	76	718.2	-	-
34	SAUCE CHILLI SWEET 980GM	-	1207	BTL(980GR)	200	1	-	200.00000	12%	24	-	0.00	224	-	-
35	STRUP ROOH AFZA BOTTLE 750ML	-	1092	BTL(750ML)	175	1	-	175.00000	18%	25.2	-	35	165.2	-	-
36	FLOUR REFINED/MAIDA KG	-	33	KGS(1000GR)	34	100	-	3400.00000	-	-	-	0.00	3400	-	-

  
(TFS GRUBHUB KARNAL)  
SAMSON THAPA  
RESTAURANT MANAGER

Sub Total Amount :	64086.40000
Discount Amount :	3120.60000
Total Amount :	60965.80000
Total Tax :	2308.15400
Taxable Amount :	57665.80000
FREIGHT CHARGES :	4506.00000
Grand Total :	67780.00000
Grand Total In Words :	Sixty Three thousand Seven hundred and Twenty Four only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	18702	0	0	0
IGST 18%	790	142.2	142.2	0
IGST 5%	34498.6	1724.93	1724.93	0
IGST 12%	3675.2	441.024	441.024	0

  
STORE EXECUTIVE SIGNATURE

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