

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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Buyer (Bill to)
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 State Name : Haryana, Code : 06
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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

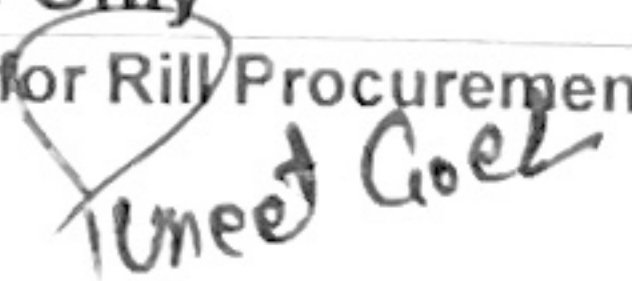

 (TFS GRUBHUB KARNAL)
 SAMSON THAPA
 RESTAURANT MANAGER

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
Total:	60,965.60		2,308.14	2,308.14

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&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

e-Way Bill



E-Way Bill No: 3218 1059 3569
E-Way Bill Date: 15/07/2024 02:44 PM
Generated By: 05ABF FR606 3A1ZJ -
Valid From: 15/07/2024 02:44 PM [165Kms]
Valid Until: 16/07/2024

Part - A

GSTIN of Supplier: 05ABFFR6063A1ZJ, Rill Procurements
Place of Dispatch: Haridwar, UTTARAKHAND-249402
GSTIN of Recipient: 06AAD CT159 7R1ZL, Tfs RR Works Private Limited Karnal
Place of Delivery: Haryana, HARYANA-132001
Document No.: RP/24-25/159
Document Date: 15/07/2024
Transaction Type: Regular
Value of Goods: 67779.74
HSN Code: 15121910 - FORTUNE SUNFLOWER OIL 15LTR TIN(+35)
Reason for Transportation: Outward - Supply

Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL01LAF2858	Haridwar	15/07/2024 02:44 PM	05ABFFR6063A1ZJ	-	-



321810593569