

Tax Invoice

Rill Procurements Near Ashok Vatika, Plot No.105 Khasra No.1727, Mahdood II, Village Salempur, Bahadarabad, Haridwar, Uttarakhand, 249402 GSTIN/UIN: 05ABFFR6063A1ZJ State Name : Uttarakhand, Code : 05	Invoice No. RP/24-25/105	Dated 4-Jun-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	Tops Lemon Pickle 950 Gm	20011000	12 %	185.00/Pcs	2 Pcs	120.00	Pcs		240.00
2	Nescafe Sunrice 1 Kg	21011120	18 %		1 Pcs	1,050.00	Pcs	18 %	861.00
3	White Matar Taxble	0713	5 %		2.000 KG	87.00	KG		174.00
4	Besan 1kg Pack	11061000	5 %		3.000 KG	145.00	KG	25 %	326.25
5	Desi Ghee 1 Ltr	0405	12 %		3 NO.	500.00	NO.		1,500.00
6	Red Chilli Whole	09042110	5 %		3.000 KG	300.00	KG		900.00
7	Poha Taxble	19041090	5 %		3.000 KG	68.00	KG		204.00
8	PANKO BREAD CRUMS 1KG	19059090	5 %		3 Pcs	130.00	Pcs		390.00
9	SOYABEEN BARI KG	2106	12 %		3.000 KG	115.00	KG		345.00
10	Mustard Oil 1 Ltr	1514	5 %		3 Pcs	127.50	Pcs		382.50
11	malasMalas Kala Khatta Crush 750ml	20089919	12 %		3 Pcs	210.00	Pcs	20 %	504.00
12	Masoor Dal Taxble	0713	5 %		4.000 KG	89.00	KG		356.00
13	Masoor Dal Taxble	0713	5 %		4.000 KG	89.00	KG		356.00
14	Tata Agni Tea	0902	5 %		4.000 KG	198.00	KG		792.00
15	BLACK SALT	2501	0 %		5.000 KG	32.00	KG		160.00
16	Aam Panna Syrup	1704	12 %		5 Pcs	160.00	Pcs	20 %	640.00
17	Gc Mango Pulp 940 Gm	08045040	12 %		8 Pcs	200.00	Pcs		1,600.00
18	Kabuli Chana Taxble	0713	5 %		10.000 KG	145.00	KG		1,450.00
19	BLACK CHANA TAXBLE	0713	5 %		10.000 KG	87.00	KG		870.00
20	Gc Rose Water 500ml	33030020	18 %		10 Pcs	45.00	Pcs		450.00
21	Dark Soya Sauce 1.3 Ltr	21031000	12 %	108.00/Pcs	12 Pcs	108.00	Pcs	30 %	907.20
22	Chana Dal Taxble	0713	5 %		16.000 KG	87.00	KG		1,392.00
23	Rajma Taxble	0713	5 %		16.000 KG	135.00	KG		2,160.00
24	Urad Saboot TAXBLE	0713	5 %		16.000 KG	120.00	KG		1,920.00
25	Mdh Kithcen King 100gm	09109100	5 %	92.00/Pcs	20 Pcs	92.00	Pcs	20 %	1,472.00
26	MDH CHAT MASALA 100 GM	0910	5 %	85.00/Pcs	20 Pcs	85.00	Pcs	20 %	1,360.00
27	Gc Kewra Water 500ml	33030020	18 %		14 Pcs	45.00	Pcs		630.00
28	MIX PICKLE NILONS 4.5 KG	2001	12 %		4 NO.	370.00	NO.	30 %	1,036.00
29	KAJU	0801	5 %		1.000 KG	460.00	KG		460.00

continued to page number 2

Tax Invoice(Page 2)

Rill Procurements Near Ashok Vatika, Plot No.105 Khasra No.1727, Mahdood II, Village Salempur, Bahadarabad, Haridwar, Uttarakhand, 249402 GSTIN/UIN: 05ABFFR6063A1ZJ State Name : Uttarakhand, Code : 05	Invoice No. RP/24-25/105	Dated 4-Jun-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
30	KNORR AROMAT SEASONING 500 GM	21039040	12 %		19 Pcs	176.30	Pcs		3,349.70
31	ARHAR DAL TAXBLE	0713	5 %		12.000 KG	160.00	KG		1,920.00
32	TATA SALT 1KG	25010010	0 %	28.00/KG	30.000 KG	28.00	KG	10 %	756.00
33	Mdh Degi Mirch 100gm	0904	5 %	130.00/Pcs	30 Pcs	130.00	Pcs	20 %	3,120.00
34	Refined Soyabean Oil 15ltr Tin	15079010	5 %		6 NO.	1,700.00	NO.		10,200.00
35	Continental Sauce1. 14 Kg	21039090	12 %	110.00/NO.	17 NO.	110.00	NO.	25 %	1,402.50
									44,586.15
									1,621.27
									1,621.27
Total									₹ 47,828.69

Amount Chargeable (in words) E. & O.E

Indian Rupees Forty Seven Thousand Eight Hundred Twenty Eight and Sixty Nine paise Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
11,524.40	6%	691.46	6%	691.46	1,382.92
1,941.00	9%	174.69	9%	174.69	349.38
30,204.75	2.50%	755.12	2.50%	755.12	1,510.24
916.00	0%		0%		
Total:		44,586.15		1,621.27	3,242.54

Tax Amount (in words) : **Indian Rupees Three Thousand Two Hundred Forty Two and Fifty Four paise Only**

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