

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)

TRAVEL FOOD SERVICES PRIVATE LIMITED SOLAN

4th Floor, 5th Floor and attic, Hotel Rock Castles
private limited, NH-05, Near Bahara, University,
Wakhnaghat, Kandaghat, Wakna, Solan, Himachal Pradesh, 173234
GSTIN/UIN : 02AADCB2762L1ZU
State Name : Himachal Pradesh, Code : 02

Buyer (Bill to)

TRAVEL FOOD SERVICES PRIVATE LIMITED SOLAN

4th Floor, 5th Floor and attic, Hotel Rock Castles
private limited, NH-05, Near Bahara, University,
Wakhnaghat, Kandaghat, Wakna, Solan, Himachal Pradesh, 173234
GSTIN/UIN : 02AADCB2762L1ZU
State Name : Himachal Pradesh, Code : 02
Place of Supply : Himachal Pradesh

Invoice No. RP/24-25/292	Dated 6-Nov-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	

SI No.	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity	Rate	per	Disc. %	Amount
✓1	Rajdhani Besan 1 Kg Pack	11061000	5 %	176.00/KG	5.000 KG	176.00	KG	25 %	660.00
✓2	BLACK SALT	2501	0 %		5.000 KG	32.00	KG		160.00
✓3	JEERA WHOLE	0910	5 %		1.000 KG	450.00	KG		450.00
✓4	Hing 50 Gm	13019013	5 %		5 Pcs	40.00	Pcs		200.00
✓5	KAJU	0801	5 %		2.000 KG	543.00	KG		1,086.00
✓6	Mix Pickle 4.5 KG TOPS	2001	12 %		2 NO.	390.00	NO.	25 %	585.00
✓7	Kabuli Chana Taxble	0713	5 %		20.000 KG	145.00	KG		2,900.00
✓8	BLACK CHANA TAXBLE	0713	5 %		6.000 KG	87.00	KG		522.00
✓9	ARHAR DAL TAXBLE	0713	5 %		20.000 KG	160.00	KG		3,200.00
✓10	Rajma Taxble	0713	5 %		10.000 KG	135.00	KG		1,350.00
✓11	Urad Saboot TAXBLE	0713	5 %		20.000 KG	120.00	KG		2,400.00
✓12	KNORR AROMAT SEASONING 500 GM	21039040	12 %		5 Pcs	176.30	Pcs		881.50
✓13	Desi Ghee 1 Ltr	0405	12 %		2 NO.	590.75	NO.		1,181.50
✓14	Maize Starch Corn Flour	1108	12 %		10.000 KG	54.00	KG		540.00
✓15	CARDAMOM GREEN	0910	5 %		1.000 KG	2,600.00	KG		2,600.00
✓16	KISHMISH	0806	5 %		1.000 KG	265.00	KG		265.00
✓17	Poha Taxble	19041090	5 %		10.000 KG	68.00	KG		680.00
✓18	Mdh K.Methi 100mg	0910	5 %	102.00/Pcs	10 Pcs	102.00	Pcs	20 %	816.00
✓19	MDH CHAT MASALA 100 GM	0910	5 %	86.00/Pcs	10 Pcs	86.00	Pcs	20 %	688.00
✓20	Mdh Degi Mirch 100gm	0904	5 %	120.00/Pcs	2 Pcs	120.00	Pcs	20 %	192.00
✓21	Continental Sauce1.14 Kg	21039090	12 %	110.00/NO.	12 NO.	110.00	NO.	25 %	990.00
✓22	Green Chilli Sace 1.2 Ltr	2103	12 %	108.00/Pcs	3 Pcs	108.00	Pcs	30 %	226.80
✓23	Mustard Oil 1 Ltr	1514	5 %		12 Pcs	165.00	Pcs		1,980.00
✓24	Imli Taxble	0813	5 %		10.000 KG	135.00	KG		1,350.00
✓25	Gud Taxble	17011410	5 %		9.000 KG	50.00	KG		450.00
✓26	GC Tomato Puree 24*825g	20029000	12 %		12 NO.	80.00	NO.		960.00
✓27	Rice	1006	0 %		60.000 KG	42.50	KG		2,550.00
	Staff								
✓28	Maida Rajdhani 50kg Bag	1101	0 %		3 BAG	1,700.00	BAG		5,100.00
✓29	Atta Rajdhani 50 Kg Bag	1101	0 %		3 BAG	1,650.00	BAG		4,950.00
									39,913.80
									1,733.23

Igst

18 nos Degi mirch Extra Received.

Travel Food Services Pvt. Ltd. (Wakhnaghat)
Revenue Assurance- INWARD
Date...11/11/2024
Time...17:30
Signature.....

continued to page number 2

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

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 GSTIN/UIN : 02AADCB2762L1ZU
 State Name : Himachal Pradesh, Code : 02
 Place of Supply : Himachal Pradesh

Invoice No. RP/24-25/292	Dated 6-Nov-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
	Misc- Exp								5,225.00
Total									₹ 46,872.03

*For
 Sumedh Kumar V
 1016582*

TFS (R&R WORKS) PVT. LTD.
 Rock Castle Hotel, Wakhnaghat,
 Distt. Solan (H.P.)-173234

Amount Chargeable (in words) **Indian Rupees Forty Six Thousand Eight Hundred Seventy Two and Three paise Only** E. & O.E

Taxable Value	IGST		Total Tax Amount
	Rate	Amount	
21,789.00	5%	1,089.45	1,089.45
12,760.00	0%		
5,364.80	12%	643.78	643.78
Total:		1,733.23	1,733.23

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Thirty Three and Twenty Three paise Only**

Company's PAN : **ABFFR6063A**

Sumedh Kumar V
 for Rill Procurements
 Authorised Signatory

WAKNAGHAT FOOD COURT

NH-05, Rock Castle Hotels Pvt Ltd, Wagnaghat, Near Bahara, University, Tehsil-Kandaghat,
Wagnaghat Industrial Area, Solan, Himachal Pradesh, 173234

GST: 02AADCT1597R1ZT

Transaction No. :	SE-1022
PO Number :	PO-429
Transaction Date :	13-11-2024 02:17 pm
Invoice Number :	RP/24-25/292
Batch Number :	-
Invoice Date :	06-11-2024
Delivery Note :	-
User :	Store Wagnaghat
Store Name :	STO STORES
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
Currency :	-
Conversion Rate :	-
Deployment :	Wagnaghat
Deployment Address :	Wagnaghat Wagnaghat
Deployment GSTIN :	-
Deployment VAT Number :	-

#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
									Rate	Amount in Rs			
1	FLOUR WHEAT/ ATTA	-	27	KGS(1000GR)	33	150	-	4950.00	-	-	-	0.00	4950

	CHAKKI KG												
2	FLOUR REFINED/ MAIDA KG	-	33	KGS(1000GR)	34	150	-	5100.00	-	-	-	0.00	5100
3	RICE BOILED STAFF JAGUAR KG	-	42	KGS(1000GR)	42.5	60	-	2550.00	-	-	-	0.00	2550
4	PRESERVED TOMATO PUREE 825GM	-	1082	TIN(825GR)	80	12	-	960.00	12%	115.2	-	0.00	1075.2
5	JAGGERY KG	-	98	KGS(1000GR)	50	9	-	450.00	5%	22.5	-	0.00	472.5
6	MASALA WHOLE TAMARIND SEEDLESS KG	-	74	KGS(1000GR)	135	10	-	1350.00	5%	67.5	-	0.00	1417.5
7	OIL MUSTARD BOTTLE LTR	-	134	BTL(1000ML)	165	12	-	1980.00	5%	99	-	0.00	2079
8	SAUCE CHILLI GREEN TOPS 1.2LTR	-	85	BTL(1200GR)	75.6	3	-	226.80	12%	27.22	-	0.00	254.02
9	SAUCE TOMATO TOPS 1.14KG	-	1530	BTL(1140GR)	110	12	-	1320.00	12%	118.8	-	330	1108.8
10	MASALA POWDER CHILLI DEGGI MDH 100GM	-	1807	PAC(100GR)	130	2	-	260.00	5%	10.01	-	59.8	210.21
11	MASALA POWDER CHAAT MDH 100GM	-	102	PAC(100GR)	68	10	-	680.00	5%	34	-	0.00	714
12	MASALA METHI KASURI 100GM	-	50	PAC(100GR)	81.6	10	-	816.00	5%	40.8	-	0.00	856.8
13	FLATTENED RICE/ POHA CHIRA/ AVAL THICK KG	-	114	KGS(1000GR)	68	10	-	680.00	5%	34	-	0.00	714
14	DRY FRUIT RAISIN/ KISIMIS KG	-	1570	KGS(1000GR)	265	1	-	265.00	5%	13.25	-	0.00	278.25
15	MASALA WHOLE CARDAMOM GREEN KG	-	55	KGS(1000GR)	2600	1	-	2600.00	5%	130	-	0.00	2730
16	FLOUR CORN KG	-	88	KGS(1000GR)	54	10	-	540.00	12%	64.8	-	0.00	604.8
17	GHEE DESI SOCIETY KG	-	857	KGS(1000GR)	590.75	2	-	1181.50	12%	141.78	-	0.00	1323.28
18	SEASONING AROMAT KNORR 500GM	-	1652	PAC(500GR)	176.3	5	-	881.50	12%	105.78	-	0.00	987.28
19	DAL URAD WHOLE BLACK KG	-	104	KGS(1000GR)	120	20	-	2400.00	5%	120	-	0.00	2520
20	DAL RAJMA RED KG	-	84	KGS(1000GR)	135	10	-	1350.00	5%	67.5	-	0.00	1417.5

21	DAL TUR YELLOW SPLIT KG	-	70	KGS(1000GR)	160	20	-	3200.00	5%	160	-	0.00	3360
22	DAL CHANA BROWN WHOLE KG	-	110	KGS(1000GR)	87	6	-	522.00	5%	26.1	-	0.00	548.1
23	DAL CHANA KABULI KG	-	101	KGS(1000GR)	145	20	-	2900.00	5%	145	-	0.00	3045
24	PICKLE MIXED JAR 4.5KG	-	918	JAR(4500GM)	292.5	2	-	585.00	12%	70.2	-	0.00	655.2
25	DRY FRUIT CASHEWNUT/ KAJU BROKEN KG	-	79	KGS(1000GR)	543	2	-	1086.00	5%	54.3	-	0.00	1140.3
26	MASALA POWDER HING 50GM	-	1686	PAC(50GR)	40	5	-	200.00	5%	10	-	0.00	210
27	MASALA WHOLE CUMIN/ JEERA KG	-	48	KGS(1000GR)	450	1	-	450.00	5%	22.5	-	0.00	472.5
28	BKN SALT BLACK/ KALA NAMAK KG	-	225	KGS(1000GR)	32	5	-	160.00	-	-	-	0.00	160
29	FLOUR BESAN KG	-	43	KGS(1000GR)	132	5	-	660.00	5%	33	-	0.00	693

Sub Total Amount :	40303.80
Discount Amount :	389.80
Total Amount :	39914.00
Total Tax :	1733.24
Taxable Amount :	34964.00
FREIGHT CHARGES :	5225.00
Grand Total :	46872.00
Grand Total In Words :	Forty Six thousand Eight hundred and Seventy Two only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
GST 0%	7810	0	0	0
IGST 12%	5364.8	643.78	643.78	0
IGST 5%	21789.2	1089.46	1089.46	0

for
Suncellam
1016582

TFS (R&R WORKS) PVT. LTD.
Rock Castle Hotel, Wagnaghat,
Distt. Solan (H.P.)-173234