

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/24-25/343	Dated 5-Dec-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	Mdh Degi Mirch 100gm	0904	5 %	121.00/Pcs	10 Pcs	121.00	Pcs	20 %	968.00
2	Maida Rajdhani 50kg Bag	1101	0 %		2 BAG	2,100.00	BAG		4,200.00
3	Atta Rajdhani 50 Kg Bag	1101	0 %		2 BAG	2,000.00	BAG		4,000.00
4	FR Schewan Sauce 1kg	21032000	12 %		2 Pcs	120.00	Pcs		240.00
5	Rice	1006	0 %		60.000 KG	42.50	KG		2,550.00
	Staff								
6	Gud Taxble	17011410	5 %		5.000 KG	50.00	KG		250.00
7	Imli Taxble	0813	5 %		5.000 KG	135.00	KG		675.00
8	Dark Soya Sauce 1.3 Ltr	21031000	12 %	110.00/Pcs	2 Pcs	110.00	Pcs	30 %	154.00
9	Green Chilli Sace 1.2 Ltr	2103	12 %	110.00/Pcs	2 Pcs	110.00	Pcs	30 %	154.00
10	Tops Red Chilli Sauce 1.15 Ltr	21039020	12 %	110.00/Pcs	2 Pcs	110.00	Pcs	30 %	154.00
11	Continental Sauce1.14 Kg	21039090	12 %	112.00/NO.	10 NO.	112.00	NO.	25 %	840.00
12	KNORR AROMAT SEASONING 500 GM	21039040	12 %		4 Pcs	176.30	Pcs		705.20
13	ARHAR DAL TAXBLE	0713	5 %	1.4 kg Rec	20.000 KG	160.00	KG		3,200.00
14	Chana Dal Taxble	0713	5 %	6 kg Rec	10.000 KG	87.00	KG		870.00
15	Kabuli Chana Taxble	0713	5 %		10.000 KG	145.00	KG		1,450.00
16	BLACK CHANA TAXBLE	0713	5 %		10.000 KG	87.00	KG		870.00
17	Mdh Mirch Powder 500gm	09042211	5 %	320.00/Pcs	1 Pcs	305.00	Pcs	20 %	244.00
18	MDH CHAT MASALA 100 GM	0910	5 %	88.00/Pcs	10 Pcs	88.00	Pcs	20 %	704.00
19	Mdh Kithcep King 100gm	09109100	5 %	96.00/Pcs	10 Pcs	96.00	Pcs	20 %	768.00
20	JEERA WHOLE	0910	5 %		1.000 KG	450.00	KG		450.00
21	MDH GARAM MASALA 100 GM	09109100	5 %	109.00/Pcs	10 Pcs	109.00	Pcs	20 %	872.00
22	CARDAMOM GREEN	0910	5 %		0.500 KG	2,600.00	KG		1,300.00
23	Urad Saboot TAXBLE	0713	5 %		2.000 KG	120.00	KG		240.00
24	Dhaniya Saboot	0909	5 %		0.500 KG	160.00	KG		80.00
25	Tata Agni Tea	0902	5 %	4.75 Rec	5.000 KG	240.00	KG	10 %	1,080.00
26	Nescafe Sunrice 1 Kg	21011120	18 %		2 Pcs	1,200.00	Pcs	18 %	1,968.00
27	Mdh K.Methi 100mg	0910	5 %	102.00/Pcs	10 Pcs	102.00	Pcs	20 %	816.00
28	Hing 50 Gm	13019013	5 %	92.00/Pcs	5 Pcs	40.00	Pcs		200.00
									30,002.20
									1,375.75

lgst

Damage items detail:-

- ① Ashar dal - 6 kg (Damage)
- ② Chana dal - 4 kg (Damage)
- ③ Tata agni tea - 250gm (Damage)

Travel Food Services Pvt. Ltd. (Waknaghat)

Revenue Assurance- INWARD

Date: 13.12.2024 This is a Computer Generated Invoice

Time: 15:15

Signature: [Signature]

continued to page number 2

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

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Pan. No- ABFFR6063A
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State Name : Uttarakhand, Code : 05

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State Name : Himachal Pradesh, Code : 02
Place.of Supply : Himachal Pradesh

Invoice No. RP/24-25/343	Dated 5-Dec-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								3,353.00
Total									₹ 34,730.95

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

Ray

E. & O.E

Amount Chargeable (in words)

Indian Rupees Thirty Four Thousand Seven Hundred Thirty and Ninety Five paise Only

Taxable Value	IGST		Total Tax Amount
	Rate	Amount	
15,037.00	5%	751.85	751.85
10,750.00	0%		
2,247.20	12%	269.66	269.66
1,968.00	18%	354.24	354.24
Total:		1,375.75	1,375.75

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Seventy Five and Seventy Five paise Only**

for Rill Procurements

Company's PAN : **ABFFR6063A**

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-1067
 PO Number : PO-471
 Transaction Date : 14-12-2024 11:09 am
 Invoice Number : RP/24-25/343
 Batch Number : -
 Invoice Date : 05-12-2024
 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	MASALA POWDER HING 50GM	-	1686	PAC(50GR)	40	5	-	200.00	5%	10	-	0.00	210
2	MASALA METHI KASURI 100GM	-	50	PAC(100GR)	81.6	10	-	816.00	5%	40.8	-	0.00	856.8
3	COFFEE POWDER NESCAFE SUNRISE 1KG	-	2017	KGS(1000GR)	984	2	-	1968.00	18%	354.24	-	0.00	2322.24
4	TEA STAFF KG	-	69	KGS(1000GR)	216	5	-	1080.00	5%	54	-	0.00	1134
5	MASALA WHOLE CORIANDER/ DHANIA KG	-	111	KGS(1000GR)	160	0.5	-	80.00	5%	4	-	0.00	84
6	DAL URAD WHOLE BLACK KG	-	104	KGS(1000GR)	120	2	-	240.00	5%	12	-	0.00	252
7	MASALA WHOLE CARDAMOM GREEN KG	-	55	KGS(1000GR)	2600	0.5	-	1300.00	5%	65	-	0.00	1365
8	MASALA POWDER GARAM MDH 100GM	-	909	PAC(100GR)	87.2	10	-	872.00	5%	43.6	-	0.00	915.6
9	MASALA WHOLE CUMIN/ JEERA KG	-	48	KGS(1000GR)	450	1	-	450.00	5%	22.5	-	0.00	472.5
10	MASALA POWDER KITCHEN KING MDH 100GM	-	82	PAC(100GR)	76.8	10	-	768.00	5%	38.4	-	0.00	806.4
11	MASALA POWDER CHAAT MDH 100GM	-	102	PAC(100GR)	70.4	10	-	704.00	5%	35.2	-	0.00	739.2
12	MASALA POWDER RED CHILLY MDH 500GM	-	2675	KGS(500GR)	244	1	-	244.00	5%	12.2	-	0.00	256.2
13	DAL CHANA BROWN WHOLE KG	-	110	KGS(1000GR)	87	10	-	870.00	5%	43.5	-	0.00	913.5
14	DAL CHANA KABULI KG	-	101	KGS(1000GR)	145	10	-	1450.00	5%	72.5	-	0.00	1522.5
15	DAL CHANA YELLOW SPLIT KG	-	90	KGS(1000GR)	87	10	-	870.00	5%	43.5	-	0.00	913.5
16	DAL TUR YELLOW SPLIT KG	-	70	KGS(1000GR)	160	20	-	3200.00	5%	160	-	0.00	3360
17	SEASONING AROMAT KNORR 500GM	-	1652	PAC(500GR)	176.3	4	-	705.20	12%	84.62	-	0.00	789.82
18	SAUCE TOMATO TOPS 1.14KG	-	1530	BTL(1140GR)	110	10	-	1100.00	12%	100.72	-	260.7	940.02

19	SAUCE CHILLI RED 1.15LTR	-	1647	BTL(1150ML)	105	2	-	210.00	12%	18.52	-	55.65	172.87
20	SAUCE CHILLI GREEN TOPS 1.2LTR	-	85	BTL(1200GR)	77	2	-	154.00	12%	18.48	-	0.00	172.48
21	SAUCE SOYA DARK TOPS 1.3LTR	-	103	BTL(1300ML)	77	2	-	154.00	12%	18.48	-	0.00	172.48
22	MASALA WHOLE TAMARIND SEEDLESS KG	-	74	KGS(1000GR)	135	5	-	675.00	5%	33.75	-	0.00	708.75
23	JAGGERY KG	-	98	KGS(1000GR)	50	5	-	250.00	5%	12.5	-	0.00	262.5
24	RICE BOILED STAFF JAGUAR KG	-	42	KGS(1000GR)	42.5	60	-	2550.00	-	-	-	0.00	2550
25	SAUCE SCHEWAN KG	-	1095	KGS(1000GR)	120	2	-	240.00	12%	28.8	-	0.00	268.8
26	FLOUR WHEAT/ ATTA CHAKKI KG	-	27	KGS(1000GR)	40	100	-	4000.00	-	-	-	0.00	4000
27	FLOUR REFINED/ MAIDA KG	-	33	KGS(1000GR)	42	100	-	4200.00	-	-	-	0.00	4200
28	MASALA POWDER CHILLI DEGGI MDH 100GM	-	1807	PAC(100GR)	120	10	-	1200.00	5%	48.42	-	231.6	1016.82

Sub Total Amount : 30550.20

Discount Amount : 547.95

Total Amount : 30002.25

Total Tax : 1375.73

Taxable Amount : 26002.25

FREIGHT CHARGES : 3353.00

Grand Total : 34731.00

Grand Total In Words : Thirty Four thousand Seven hundred and Thirty One only

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

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	15037.4	751.87	751.87	0
IGST 18%	1968	354.24	354.24	0
IGST 12%	2246.85	269.62	269.62	0
GST 0%	6750	0	0	0