

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)

Invoice No. RP/24-25/220	Dated 6-Sep-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 (R&R Works) Private Limited (Manesar)
Manesar Dhaba, NH-8, adjoining INDIAN OIL COCO,
Imt Manesar, Manesar, Gurugram, Haryana 122050
next to Indulgence food court
GSTIN/UIN : 06AADCT1597R1ZL
State Name : Haryana, Code : 06
Buyer (Bill to)

Tfs (R&R Works) Private Limited (Manesar)
Manesar Dhaba, NH-8, adjoining INDIAN OIL COCO,
Imt Manesar, Manesar, Gurugram, Haryana 122050
next to Indulgence food court
GSTIN/UIN : 06AADCT1597R1ZL
State Name : Haryana, Code : 06
Place of Supply : Haryana

SI No.	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity	Rate	per	Disc. %	Amount
1	Rice	1006	0 %		60.000 KG	43.00	KG		2,580.00
2	ARHAR DAL TAXBLE	0713	5 %		8.000 KG	160.00	KG		1,280.00
3	Atta Rajdhani 50 Kg Bag	1101	0 %		2-BAG	1,650.00	BAG		3,300.00
4	Continental Sauce 1.14 Kg	21039090	12 %	110.00/NO.	1 NO.	110.00	NO.	25 %	330.00
5	Masoor Dal Taxble	0713	5 %		18.000 KG	87.00	KG		696.00
6	KAJU	0801	5 %		4.000 KG	460.00	KG		1,840.00
7	Kabuli Chana Taxble	0713	5 %		8.000 KG	145.00	KG		1,160.00
8	Gc Kewra Water 500ml	33030020	18 %		1 Pcs	45.00	Pcs		45.00
9	SOYABEEN BARI KG	2106	12 %		2.000 KG	110.00	KG		220.00
10	Poha Taxble	19041090	5 %		4.000 KG	68.00	KG		272.00
11	BLACK PEPPER	0910	5 %		1.000 KG	720.00	KG		720.00
12	Rajma Taxble	0713	5 %		6.000 KG	135.00	KG		810.00
13	MDH DHANIYA POWDER 500GM	0904	5 %	215.00/Pcs	1 Pcs	215.00	Pcs	20 %	172.00
14	MDH HALDI POWDER 500GM	0910	5 %	220.00/Pcs	1 Pcs	220.00	Pcs	20 %	176.00
15	Mdh Degi Mirch 100gm	0904	5 %	130.00/Pcs	10 Pcs	130.00	Pcs	20 %	1,040.00
16	Mix Pickle 4.5 KG TOPS	2001	12 %		2 NO.	370.00	NO.	25 %	555.00
17	BLACK SALT	2501	0 %		2.000 KG	32.00	KG		64.00
18	Tata Agni Tea	0902	5 %		3.000 KG	198.00	KG		594.00
19	fortune sunflower oil 15ltr tin	15121910	5 %		1 Pcs	1,820.00	Pcs		1,820.00
lgst									17,674.00
Total									669.70

Amount Chargeable (in words)

₹ 18,343.70

Indian Rupees Eighteen Thousand Three Hundred Forty Three and Seventy paise Only

E. & O.E



Taxable Value	IGST Rate	IGST Amount	Total
			Tax Amount
5,944.00	0%		5,944.00
10,580.00	5%	529.00	11,109.00
1,105.00	12%	132.60	1,237.60
45.00	18%	8.10	53.10
Total:		669.70	17,674.00

Tax Amount (in words) : **Indian Rupees Six Hundred Sixty Nine and Seventy paise Only**

Company's PAN : ABFFR6063A

Abhishek

for Rill Procurements

Authorized Signatory

IOCL Manesar

PO Number:	PO-23
Date:	30-09-2024 04:52 pm
Store Name:	Main Store
Store UID:	90620511
Vendor Name:	RILL PROCUREMENTS
GSTIN Number:	05ABFFR6063A1ZJ
Currency:	-
Conversion Rate:	-
User:	Abhishek Kumar

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	FORTUNE SUNFLOWER OIL 15LTR TIN	2831	-	TIN(15000ML)	1820	1	1820	-	91
2	TEA STAFF KG	69	-	KGS(1000GR)	198	3	594	-	29.7
3	BKN SALT BLACK/ KALA NAMAK KG	225	-	KGS(1000GR)	32	2	64	-	0.00
4	PICKLE MIXED JAR 4.5KG	918	-	JAR(4500GM)	370	2	740	-	66.6
5	MASALA POWDER CHILLI DEGGI MDH 100GM	1807	-	PAC(100GR)	130	10	1300	-	52
6	MASALA POWDER TURMERIC/ HALDI NAYAGI KITCHEN 500GM	913	-	PAC(500GR)	220	1	220	-	8.8
7	MASALA POWDER CORIANDER/ DHANIYA 500GM	910	-	PAC(500GR)	215	1	215	-	8.6
8	DAL RAJMA RED KG	84	-	KGS(1000GR)	135	6	810	-	40.5
9	MASALA WHOLE PEPPER BLACK KG	151	-	KGS(1000GR)	720	1	720	-	36
10	FLATTENED RICE/ POHA CHIRA/ AVAL THICK KG	114	-	KGS(1000GR)	68	4	272	-	13.6
11	BKN SOYABEAN WADI KG	872	-	KGS(1000GR)	110	2	220	-	26.4
12	FLAVOUR KEWDA WATER 500ML	894	-	BTL(500ML)	45	1	45	-	8.1
13	DAL CHANA KABULI KG	101	-	KGS(1000GR)	145	8	1160	-	58

14	DRY FRUIT CASHEWNUT/ KAJU KANI KG	1561	-	KGS(1000GR)	460	4	1840	-	92
15	DAL MASOOR RED SPLIT KG	62	-	KGS(1000GR)	87	8	696	-	34.8
16	SAUCE TOMATO TOPS 1.14KG	1530	-	BTL(1140GR)	110	4	440	-	39.6
17	FLOUR WHEAT/ ATTA CHAKKI KG	27	-	KGS(1000GR)	33	100	3300	-	0.00
18	DAL TUR YELLOW SPLIT KG	70	-	KGS(1000GR)	160	8	1280	-	64
19	RICE BOILED STAFF JAGUAR KG	42	-	KGS(1000GR)	43	60	2580	-	0.00

Sub Total Amount:	18316.00000
Discount Amount:	642.00000
Total Amount:	17674.00000
Total Tax:	669.70000
Grand Total:	18343.70000



Abhishek