

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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. Solan NH-05,ROCK CASTLE HOTEL WAKNAGHAT, Near Bahara University. Tehsil Kandaghat Solan, Himachal Pradesh 173234 GSTIN/UIN : 02AADCT1597R1ZT State Name : Himachal Pradesh, Code : 02 Buyer (Bill to) TFS (R& R works) Private Limited. Solan NH-05,ROCK CASTLE HOTEL WAKNAGHAT, Near Bahara University. Tehsil Kandaghat Solan, Himachal Pradesh 173234 GSTIN/UIN : 02AADCT1597R1ZT State Name : Himachal Pradesh, Code : 02 Place of Supply : Himachal Pradesh	Invoice No.	Dated
	RP/24-25/257	5-Oct-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	Dalda Ghee 1ltr	15149990	5 %		2 Pcs	135.00	Pcs		270.00
✓2	Desi Ghee 1 Ltr	0405	12 %		3 NO.	590.75	NO.		1,772.25
✓3	Rajdhani Besan 1 Kg Pack	11061000	5 %	169.00/KG	5.000 KG	169.00	KG	25 %	633.75
✓4	Rice	1006	0 %		60.000 KG	43.00	KG		2,580.00
	Staff								
✓5	MDH CHAT MASALA 100 GM	0910	5 %	85.00/Pcs	10 Pcs	85.00	Pcs	20 %	680.00
✓6	Mdh Kashmiri Mirch 100 Gm	09042211	5 %	129.00/Pcs	10 Pcs	129.00	Pcs	20 %	1,032.00
✓7	Mdh Degi Mirch 100gm	0904	5 %	130.00/Pcs	10 Pcs	130.00	Pcs	20 %	1,040.00
✓8	Dhaniya Saboot	0909	5 %		1.000 KG	160.00	KG		160.00
✓9	JEERA WHOLE	0910	5 %		1.000 KG	540.00	KG		540.00
✓10	Gud Taxble	17011410	5 %		2.000 KG	50.00	KG		100.00
✓11	Imli Taxble	0813	5 %		5.000 KG	135.00	KG		675.00
✓12	Chana Dal Taxble	0713	5 %		10.000 KG	87.00	KG		870.00
✓13	ARHAR DAL TAXBLE	0713	5 %		10.000 KG	160.00	KG		1,600.00
✓14	Urad Saboot TAXBLE	0713	5 %		10.000 KG	120.00	KG		1,200.00
✓15	Kabuli Chana Taxble	0713	5 %		10.000 KG	145.00	KG		1,450.00
✓16	Rajma Taxble	0713	5 %		10.000 KG	135.00	KG		1,350.00
✓17	Continental Sauce1.14 Kg	21039090	12 %	110.00/NO.	12 NO.	110.00	NO.	25 %	990.00
✓18	GC Tomato Puree 24*825g	20029000	12 %		6 NO.	80.00	NO.		400.00
✓19	Hing 50 Gm	13019013	5 %		4 Pcs	40.00	Pcs		160.00
✓20	SUGAR	1701	5 %		100.000 KG	42.00	KG		4,200.00
✓21	Maida Rajdhani 50kg Bag	1101	0 %		2 BAG	1,700.00	BAG		3,400.00
✓22	Atta Rajdhani 50 Kg Bag	1101	0 %		3 BAG	1,650.00	BAG		4,950.00

① Desi ghee - 1 Nos (Damage) 30,053.00
 ② Kashmiri mirch - 2 Nos (Damaged due to gee) 1,177.51
 ③ 4,740.00

Travel Food Services Pvt. Ltd. (Waknaghat)
 Revenue Assurance- INWARD
 Date...10.10.2024
 Time...12:45
 Signature.....

Total ₹ 35,970.51
 Amount Chargeable (in words) Indian Rupees Thirty Five Thousand Nine Hundred Seventy and Fifty One paise Only E. & O.E

TFS (R&R WORKS) PVT. LTD. Rock Castle Hotel, Waknaghat, Distt. Solan (H.P.)-173234	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
	15,960.75	5%	798.04	798.04
3,162.25	12%	379.47	379.47	
10,930.00	0%			
Total:	30,053.00		1,177.51	1,177.51

Tax Amount (in words) : Indian Rupees One Thousand One Hundred Seventy Seven and Fifty One paise Only

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-973
PO Number :	PO-399
Transaction Date :	10-10-2024 05:36 pm
Invoice Number :	RP/24-25/257
Batch Number :	-
Invoice Date :	05-10-2024
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 LG 100GM	-	1081	PAC(100GR)	85	2	-	170.00	5%	8.5	-	0.00	178.5
2	FLOUR WHEAT/ ATTA CHAKKI KG	-	27	KGS(1000GR)	33	150	-	4950.00	-	-	-	0.00	4950
3	FLOUR REFINED/ MAIDA KG	-	33	KGS(1000GR)	34	100	-	3400.00	-	-	-	0.00	3400
4	SUGAR WHITE M30 KG	-	40	KGS(1000GR)	42	100	-	4200.00	5%	210	-	0.00	4410
5	PRESERVED TOMATO PUREE 825GM	-	1082	TIN(825GR)	80	5	-	400.00	12%	48	-	0.00	448
6	SAUCE TOMATO TOPS 1.14KG	-	1530	BTL(1140GR)	110	12	-	1320.00	12%	118.8	-	330	1108.8
7	DAL RAJMA RED KG	-	84	KGS(1000GR)	135	10	-	1350.00	5%	67.5	-	0.00	1417.5
8	DAL CHANA KABULI KG	-	101	KGS(1000GR)	145	10	-	1450.00	5%	72.5	-	0.00	1522.5
9	DAL URAD WHOLE BLACK KG	-	104	KGS(1000GR)	120	10	-	1200.00	5%	60	-	0.00	1260
10	DAL TUR YELLOW SPLIT KG	-	70	KGS(1000GR)	160	10	-	1600.00	5%	80	-	0.00	1680
11	DAL CHANA YELLOW SPLIT KG	-	90	KGS(1000GR)	87	10	-	870.00	5%	43.5	-	0.00	913.5
12	MASALA WHOLE TAMARIND SEEDLESS KG	-	74	KGS(1000GR)	135	5	-	675.00	5%	33.75	-	0.00	708.75
13	JAGGERY KG	-	98	KGS(1000GR)	50	2	-	100.00	5%	5	-	0.00	105
14	MASALA WHOLE CUMIN/ JEERA KG	-	48	KGS(1000GR)	540	1	-	540.00	5%	27	-	0.00	567
15	MASALA WHOLE CORIANDER/ DHANIA KG	-	111	KGS(1000GR)	160	1	-	160.00	5%	8	-	0.00	168
16	MASALA POWDER CHILLI DEGGI MDH 100GM	-	1807	PAC(100GR)	130	10	-	1300.00	5%	52	-	260	1092
17	MASALA POWDER CHILLI KASHMIRI CATCH 100GM	-	889	PAC(100GR)	125	10	-	1250.00	5%	51.06	-	228.75	1072.31
18	MASALA POWDER CHAAT MDH 100GM	-	102	PAC(100GR)	68	10	-	680.00	5%	34	-	0.00	714

19	RICE BOILED STAFF JAGUAR KG	-	42	KGS(1000GR)	43	60	-	2580.00	-	-	-	0.00	2580
20	FLOUR BESAN KG	-	43	KGS(1000GR)	126.75	5	-	633.75	5%	31.69	-	0.00	665.44
21	GHEE DESI SOCIETY KG	-	857	KGS(1000GR)	590.75	3	-	1772.25	12%	212.67	-	0.00	1984.92
22	GHEE VANSHPATI DALDA LTR	-	1085	LTR(1000ML)	135	2	-	270.00	5%	13.5	-	0.00	283.5

Sub Total Amount : 30871.00

Discount Amount : 818.75

Total Amount : 30052.25

Total Tax : 1177.47

Taxable Amount : 25102.25

FREIGHT CHARGES : 4740.00

Grand Total : 35970.00

Grand Total In Words : Thirty Five thousand Nine hundred and Seventy only

Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 5%	15960	798	798	0
GST 0%	5980	0	0	0
IGST 12%	3162.25	379.47	379.47	0

for
Sunil Kumar
10/16/24

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

Waknaghat

Transaction No.:	RT-60
Transaction Date:	10-10-2024 05:40 pm
PO No.:	PO-399
StockEntry No.:	SE-973
Store Name:	STO STORES
Store UID:	-
Vendor Name:	RILL PROCUREMENTS
GSTIN Number:	05ABFFR6063A1ZJ
User:	Store Waknaghat

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	MASALA POWDER CHILLI DEGGI MDH 100GM	1807	-	PAC(100GR)	130	2	260	-	10.4
2	GHEE DESI SOCIETY KG	857	-	KGS(1000GR)	590.75	1	590.75	-	70.89

Sub Total Amount:	850.75
Discount Amount:	52.00
Total Amount:	798.75
Total Tax:	81.29
Grand Total:	880.04

for
Suneel Kumar
1016582

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

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

Credit Note No. 26	Dated 5-Oct-24
	Mode/Terms of Payment
Original Invoice No. & Date. Rp/24-25/257 dt. 5-Oct-24	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	
Dispatched through	Destination

Consignee (Ship to)
TFS (R & R works) Private Limited. Solan
 NH-05,ROCK CASTLE HOTEL WAKNAGHAT,
 Near Bahara University. Tehsil Kandaghat Solan,
 Himachal Pradesh 173234
 GSTIN/UIN : 02AADCT1597R1ZT
 State Name : Himachal Pradesh, Code : 02

Buyer (Bill to)
TFS (R & R works) Private Limited. Solan
 NH-05,ROCK CASTLE HOTEL WAKNAGHAT,
 Near Bahara University. Tehsil Kandaghat Solan,
 Himachal Pradesh 173234
 GSTIN/UIN : 02AADCT1597R1ZT
 State Name : Himachal Pradesh, Code : 02
 Place of Supply : Himachal Pradesh

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	Mdh Degi Mirch 100gm	0904	5 %	120.00/Pcs	2 Pcs	130.00	Pcs	20 %	208.00
2	Desi Ghee 1 Ltr	0405	12 %		1 NO.	590.75	NO.		590.75
	<i>Igst</i>								798.75
									81.29
	Total								₹ 880.04

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

Amount Chargeable (in words) E. & O.E
Indian Rupees Eight Hundred Eighty and Four paise Only

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	208.00	5%	10.40	10.40
	590.75	12%	70.89	70.89
Total:	798.75		81.29	81.29

Tax Amount (in words) : **Indian Rupees Eighty One and Twenty Nine paise Only**

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