

Gandhi General Store

Deals in Karyana & General Goods

Baba Farid Avenue, Chahal Road, FARIDKOT

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Invoice No. **1256**

Dated **01/09/24**

Name **TFS Grub Hub (R&R Works) Pvt Ltd**

Qty.	Particulars	Rate	Amount
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111 Kg	Patato		1887-
5.5 Kg	Capsicum		220-
129 Kg	Onion		5805-
112 LTR	Milk		6720-
21.8 Kg	Panner		8175-
130 Kg	Dahi/Curd		8320-
3 Kg	Cauliflower		105-
9 Kg	Carrot		270-
1.5 Kg	Beans		120-
12 Kgs	Cucumber		480-
34 Kg	Tomato		1700-
5 Kg	Lemon		400-
4 Kg	Green Chilli		200-
14 Kg	Cabbage		490-
7 B	Bottle Gourd		280-
0.5 Kg	Coriander		30-
2 Kg	Ciinger		240-
5 Kg	Butter		2750-
4 Kg	Garlic Whole		800-
0.8 Kg	Mint		120-
5 PKT	Pav Bun		250-
5 B	Cream		1075-
22 Kg	Eggs Egg		400-
6 Kg	Brinjal Bharta		300-

#Grub Hub@Faridkot TFS (R&R Works) Pvt. Ltd.
 NH-54, Indocan Factory, Village Pakka,
 Talwandi Road, Indocan
 Faridkot, Punjab, 151203

Sub Total	CGST		SGST		Other Taxes	Discount	Grand Total
	Rate	Amount in Rs	Rate	Amount in Rs			
175.00000	2.5%	194.6445	2.5%	194.6445	-	389.21993	8175.06907
887.00000	-	-	-	-	-	0.00	1887
220.00000	-	-	-	-	-	0.00	220
805.00000	-	-	-	-	-	0.00	5805
6720.00000	-	-	-	-	-	0.00	6720
8320.00000	-	-	-	-	-	0.00	8320
105.00000	-	-	-	-	-	0.00	105
270.00000	-	-	-	-	-	0.00	270
120.00000	-	-	-	-	-	0.00	120
480.00000	-	-	-	-	-	0.00	480
1700.00000	-	-	-	-	-	0.00	1700
400.00000	-	-	-	-	-	0.00	400
200.00000	-	-	-	-	-	0.00	200
490.00000	-	-	-	-	-	0.00	490
280.00000	-	-	-	-	-	0.00	280
30.00000	-	-	-	-	-	0.00	30
240.00000	-	-	-	-	-	0.00	240
2750.00000	-	-	-	-	-	0.00	2750
880.00000	-	-	-	-	-	0.00	880
120.00000	-	-	-	-	-	0.00	120
250.00000	-	-	-	-	-	0.00	250

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41217

TFS Faridkot

Faridkot

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Transaction No. :	SE-576
PO Number :	PO-560
Transaction Date :	01-09-2024 06:22 pm
Invoice Number :	1256
Invoice Date :	01-09-2024
Delivery Note :	-
User :	Faridkot Store
Store Name :	Main Store - Faridkot
Vendor Name :	Gandhi Genral Stroe
Contact Person :	SAWAN KUMAR/PRATAP SINGH
Contact Number :	8655709485/9873654551
Email :	gaganbilla66@gmail.com
Address :	Guru Hargobind Nagar Chahal Road
State :	Punjab
TIN Number :	-
GSTIN Number :	-
Service Tax Number :	-
Deployment :	TFS Faridkot
Deployment Address :	Faridkot Faridkot
Deployment GSTIN :	-
Deployment VAT Number :	-

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#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	CGST		SGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs	Rate	Amount in Rs			
1	PANEER VERKA KG	KGS(1000GR)	375	21.8	-	8175.00000	2.5%	194.6445	2.5%	194.6445	-	389.21993	8175.06907
2	VEG POTATO KG	KGS(1000GR)	17	111	-	1887.00000	-	-	-	-	-	0.00	1887
3	VEG CAPSICUM GREEN KG	KGS(1000GR)	40	5.5	-	220.00000	-	-	-	-	-	0.00	220
4	VEG ONION KG	KGS(1000GR)	45	129	-	5805.00000	-	-	-	-	-	0.00	5805
5	MILK TONED AMUL LTR	LTR(1000ML)	60	112	-	6720.00000	-	-	-	-	-	0.00	6720
6	CURD WHITE AMUL KG	KGS(1000GR)	64	130	-	8320.00000	-	-	-	-	-	0.00	8320
7	VEG CAULIFLOWER KG	KGS(1000GR)	35	3	-	105.00000	-	-	-	-	-	0.00	105
8	VEG CARROT ENGLISH KG	KGS(1000GR)	30	9	-	270.00000	-	-	-	-	-	0.00	270
9	VEG FRENCH BEANS KG	KGS(1000GR)	80	1.5	-	120.00000	-	-	-	-	-	0.00	120
10	VEG CUCUMBER KG	KGS(1000GR)	40	12	-	480.00000	-	-	-	-	-	0.00	480
11	VEG TOMATO KG	KGS(1000GR)	50	34	-	1700.00000	-	-	-	-	-	0.00	1700
12	VEG LEMON KG	KGS(1000GR)	80	5	-	400.00000	-	-	-	-	-	0.00	400
13	VEG CHILLI GREEN KG	KGS(1000GR)	50	4	-	200.00000	-	-	-	-	-	0.00	200
14	VEG CABBAGE GREEN KG	KGS(1000GR)	35	14	-	490.00000	-	-	-	-	-	0.00	490
15	VEG BOTTLE GOURD/ DUDHI KG	KGS(1000GR)	40	7	-	280.00000	-	-	-	-	-	0.00	280
16	VEG CORIANDER LEAVES KG	KGS(1000GR)	60	0.5	-	30.00000	-	-	-	-	-	0.00	30
17	VEG GINGER KG	KGS(1000GR)	120	2	-	240.00000	-	-	-	-	-	0.00	240
18	BUTTER YELLOW SALTED AMUL KG	KGS(1000GR)	550	5	-	2750.00000	-	-	-	-	-	0.00	2750
19	VEG GARLIC WHOLE KG	KGS(1000GR)	220	4	-	880.00000	-	-	-	-	-	0.00	880
20	VEG MINT LEAVES KG	KGS(1000GR)	150	0.8	-	120.00000	-	-	-	-	-	0.00	120
21	PAV BUN	NOS(1NOS)	50	5	-	250.00000	-	-	-	-	-	0.00	250

CREAM FRESH LTR (AMUL/MADHUSUDHAN)	PAC(1000ML)	215	5	-	1075.00000	-	-	-	-	0.00	1075
EGG NO	NOS(1NOS)	6.6667	60	-	400.00200	-	-	-	-	0.00	400.002
VEG BRINJAL BHARTA KG	KGS(1000GR)	50	6	-	300.00000	-	-	-	-	0.00	300

Sub Total Amount :	41217.00200
Discount Amount :	389.21993
Total Amount :	40827.78208
Total Tax :	389.28900
Taxable Amount :	29890.78208
Grand Total :	41217.00000
Grand Total In Words :	Forty One thousand Two hundred and Seventeen only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 5%	7785.78008	389.289	194.6445	194.6445	0
GST 0%	22105.002	0	0	0	0

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