

HARIDWAR

Transaction No. :	SE-1659
PO Number :	PO-1641
Transaction Date :	16-09-2024 04:19 pm
Invoice Number :	1547
Invoice Date :	16-09-2024
Delivery Note :	-
User :	Stock Haridwar FC
Store Name :	MAIN STORE - HARIDWAR FOOD COURT
Direct Issue To :	No
Vendor Name :	ADESH KUMAR
Address :	-
State :	Uttarakhand
Contract Details :	01-01-2023 - 03-12-2030
TIN Number :	-
GSTIN Number :	-
Vendor Code :	-
Deployment :	HARIDWAR FOOD COURT
Deployment Address :	Haridwar Uttarakhand

#	Name	Item Code	Unit	Unit Price	Quantity	Sub Total	CGST		SGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs	Rate	Amount in Rs			
1	VEG TOMATO KG	7	KGS(1000GR)	55	30	1650.00000	-	-	-	-	-	0.00	1650
2	VEG GARLIC WHOLE KG	17	KGS(1000GR)	160	2	320.00000	-	-	-	-	-	0.00	320
3	VEG CUCUMBER KG	10	KGS(1000GR)	35	1	35.00000	-	-	-	-	-	0.00	35
4	VEG POTATO KG	5	KGS(1000GR)	24	10	240.00000	-	-	-	-	-	0.00	240
5	VEG LEMON KG	18	KGS(1000GR)	100	1.8	180.00000	-	-	-	-	-	0.00	180
6	VEG CAPSICUM GREEN KG	4	KGS(1000GR)	60	1	60.00000	-	-	-	-	-	0.00	60
7	VEG CORIANDER LEAVES KG	36	KGS(1000GR)	100	0.95	95.00000	-	-	-	-	-	0.00	95
8	VEG ONION KG	3	KGS(1000GR)	33	37	1221.00000	-	-	-	-	-	0.00	1221
9	VEG MINT LEAVES KG	12	KGS(1000GR)	100	1.75	175.00000	-	-	-	-	-	0.00	175

Sub Total Amount :	3976.00000
Discount Amount :	-
Total Amount :	3976.00000
Total Tax :	-
Taxable Amount :	1805.00000
Grand Total :	3976.00000
Grand Total In Words :	Three thousand Nine hundred and Seventy Six only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	1805	0	0	0	0