



HARIDWAR

Transaction No. :	SE-1769
PO Number :	PO-1723
Transaction Date :	16-11-2024 03:37 pm
Invoice Number :	1695
Invoice Date :	16-11-2024
Delivery Note :	curry
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 POTATO KG	5	KGS(1000GR)	24	40	960.00000	-	-	-	-	0.00	960	
2	VEG LEMON KG	18	KGS(1000GR)	100	4	400.00000	-	-	-	-	0.00	400	
3	VEG CORLANDER LEAVES KG	36	KGS(1000GR)	100	3	300.00000	-	-	-	-	0.00	300	
4	VEG MINT LEAVES KG	12	KGS(1000GR)	100	1	100.00000	-	-	-	-	0.00	100	
5	VEG ONION KG	3	KGS(1000GR)	33	33	1089.00000	-	-	-	-	0.00	1089	
6	VEG TOMATO KG	7	KGS(1000GR)	55	53	2915.00000	-	-	-	-	0.00	2915	
7	VEG GARLIC WHOLE KG	17	KGS(1000GR)	160	2.5	400.00000	-	-	-	-	0.00	400	
8	VEG CAPSICUM GREEN KG	4	KGS(1000GR)	60	3	180.00000	-	-	-	-	0.00	180	
9	VEG FRENCH BEANS KG	29	KGS(1000GR)	55	1	55.00000	-	-	-	-	0.00	55	
10	VEG CARROT ENGLISH KG	35	KGS(1000GR)	35	1	35.00000	-	-	-	-	0.00	35	
11	VEG CUCUMBER KG	10	KGS(1000GR)	35	1	35.00000	-	-	-	-	0.00	35	
12	VEG GINGER KG	22	KGS(1000GR)	135	3	405.00000	-	-	-	-	0.00	405	

Sub Total Amount :	6874.00000
Discount Amount :	-
Total Amount :	6874.00000
Total Tax :	-
Taxable Amount :	3855.00000
Grand Total :	6874.00000
Grand Total In Words :	Six thousand Eight hundred and Seventy Four only

Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
3855	0	0	0	0