



HARIDWAR

Transaction No. :	SE-1556
PO Number :	PO-1542
Transaction Date :	30-06-2024 07:06 pm
Invoice Number :	999
Invoice Date :	30-06-2024
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 GREEN PEAS FROZEN KG	37	KGS(1000GR)	90	5	450.00000	-	-	-	-	0.00	450	
2	VEG CAPSICUM GREEN KG	4	KGS(1000GR)	60	10.5	630.00000	-	-	-	-	0.00	630	
3	VEG TOMATO KG	7	KGS(1000GR)	33	10.5	346.50000	-	-	-	-	0.00	346.5	
4	VEG GINGER KG	22	KGS(1000GR)	135	3	405.00000	-	-	-	-	0.00	405	
5	VEG FRENCH BEANS KG	29	KGS(1000GR)	55	6	330.00000	-	-	-	-	0.00	330	
6	VEG SUGAR BEET KG	25	KGS(1000GR)	30	3.5	105.00000	-	-	-	-	0.00	105	
7	VEG CHILLI GREEN KG	28	KGS(1000GR)	70	7	490.00000	-	-	-	-	0.00	490	
8	VEG POTATO KG	5	KGS(1000GR)	24	235.7	5656.80000	-	-	-	-	0.00	5656.8	
9	VEG ONION KG	3	KGS(1000GR)	33	268.8	8870.40000	-	-	-	-	0.00	8870.4	
10	VEG CUCUMBER KG	10	KGS(1000GR)	35	94	3290.00000	-	-	-	-	0.00	3290	
11	VEG CARROT ENGLISH KG	35	KGS(1000GR)	35	9	315.00000	-	-	-	-	0.00	315	
12	VEG LEMON KG	18	KGS(1000GR)	100	11	1100.00000	-	-	-	-	0.00	1100	
13	VEG MINT LEAVES KG	12	KGS(1000GR)	100	1	100.00000	-	-	-	-	0.00	100	
14	VEG CORIANDER LEAVES KG	36	KGS(1000GR)	100	9.25	925.00000	-	-	-	-	0.00	925	

Sub Total Amount :	23013.70000
Discount Amount :	-
Total Amount :	23013.70000

Net Tax :	-
Taxable Amount :	2335.00000
Grand Total :	23014.00000
Grand Total In Words :	Twenty Three thousand and Fourteen only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	2335	0	0	0	0