

SALE INVOICE

Ganga Ram Fruit And Vegetables

Kotlana Solan 173212
Kotlana Solan
173212
State Code : 02- Himachal Pradesh
Phone : 8894077746,9816040408
E-mail Id : surajkashyap523@gmail.com

GSTIN :

M/S TFS (RSR WORKS) PVT LTD

WAKNAGHAT NEAR BAHARA UNIVERSITY
State Code :02- Himachal Pradesh
PIN code :
Phone :8655709499
GSTIN :
Email :
Case No :

Invoice No. : **0000167**
Invoice Date : **29-07-2024**
Vehicle No :
Vehicle Type :

S.No.	Qty.	Description	HSN	Rate	Dis. 1	Amount
1	330	ONION				
2	240	POTATO	2936	40.00	0.00	13,200.00
3	75	TOMATO	2936	30.00	0.00	7,200.00
4	1.65	MINT (PUDINA)	2937	50.00	0.00	3,750.00
5	26.50	LEMON	2937	120.00	0.00	198.00
6	9	GREEN CHILLI	2937	100.00	0.00	2,650.00
7	16.20	GREEN CORIANDER	2937	100.00	0.00	900.00
8	26	CAULIFLOWER	2937	100.00	0.00	1,620.00
9	22.50	BEANS	2937	60.00	0.00	1,560.00
10	29	CARROT	2936	60.00	0.00	1,350.00
11	84	CUCUMBER	2937	40.00	0.00	1,160.00
12	20.50	GINGER	2937	50.00	0.00	4,200.00
13	13	GARLIC PEELED	2937	100.00	0.00	2,050.00
14	13.50	GREEN PUMPKIN	2937	100.00	0.00	1,300.00
15	0.50	DRUMSTICK (SAHAJAN)	2937	40.00	0.00	540.00
16	38	GREEN CAPSICUM	2937	150.00	0.00	75.00
17	1.50	BEETROOT	2937	60.00	0.00	2,280.00
18	9	BRINJAL(BAINGAN)	2937	80.00	0.00	120.00
19	9.10	BOTTLE GOURG (LOKEE)	2937	40.00	0.00	360.00
20	2.20	RED YELLOW CAPSICUM	2937	40.00	0.00	364.00
21	10.60	SPINACH(PALAK)	2937	300.00	0.00	660.00
22	1.25	SPRING ONION	2937	50.00	0.00	530.00
23	17	NOODLES	2937	50.00	0.00	62.50
24	150	EGG	2937	55.00	0.00	935.00
25	46.80	GREEN CABBAGE	2937	6.00	0.00	900.00
26	1.10	POMEGRANATE(ANAR)	2937	50.00	0.00	2,340.00
			2937	300.00	0.00	330.00

Sub Total 50,634.50
Bill Dis 0.00
SGST 0.00
CGST 0.00

Grand Total 50,635.00

Rs. Fifty Thousand Six Hundred Thirty Five Only.

For Ganga Ram Fruit And Vegetables

Terms & Conditions:

- 1) Goods once sold will not be taken back or exchanged.
- 2) Bills not paid due date will attract 24% interest.
- 3) All disputes subject to Jurisdiction only.
- 4) Bank Details:- INDIAN BANK A/C NO:- 50400976869 IFSC CODE:- IDIB000S744 BRANCH KOTLANALA SOLAN(H.P.)

Authorised Signatory

Travel Food Services Pvt. Ltd. (Waknaghat)
Revenue Assurance- INWARD
Date: 02-8-2024
Time.....
Signature.....

Verified

For Surend Kumar 1016582

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

WAKNAGHAT FOOD COURT

NH-05, Rock Castle Hotels Pvt Ltd, Waknaghat, Near Bahara, University, Tehsil-Kandaghat, Waknaghat
Industrial Area, Solan, Himachal Pradesh, 173234

GST: 02AADCT1597R1ZT

Transaction No. :	SE-880
PO Number :	PO-314
Transaction Date :	31-07-2024 05:06 pm
Invoice Number :	0000167
Batch Number :	-
Invoice Date :	29-07-2024
Delivery Note :	-
User :	Store Waknaghat
Store Name :	STO STORES
UID :	-
Location :	-
Direct Issue To :	No
Vendor Name :	GANGAPRASAD VEGETABLES
Description :	-
Contact Person :	-
Contact Number :	-
Email :	surajkashyap523@gmail.com
Address :	-
State :	Himachal Pradesh
Contract Details :	01-01-2023 - 03-12-2030
TIN Number :	-
GSTIN Number :	-
MSME :	-
Service Tax Number :	-
Vendor Code :	-
Currency :	-
Conversion Rate :	-
Deployment :	Waknaghat
Deployment Address :	Waknaghat Waknaghat
Deployment GSTIN :	-
Deployment VAT Number :	-

#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	CGST		SGST		Other Taxes	Discount	Grand Total
									Rate	Amount in Rs	Rate	Amount in Rs			
1	VEG BOTTLE GOURD/ DUDHI KG	-	30	KGS(1000GR)	40	9.1	-	364.00	-	-	-	-	-	0.00	364
2	FRUIT POMEGRANATE KHANDARI KG	-	24	KGS(1000GR)	300	1.1	-	330.00	-	-	-	-	-	0.00	330
3	VEG ONION KG	-	3	KGS(1000GR)	40	330	-	13200.00	-	-	-	-	-	0.00	13200
4	VEG POTATO KG	-	5	KGS(1000GR)	30	240	-	7200.00	-	-	-	-	-	0.00	7200
5	VEG TOMATO KG	-	7	KGS(1000GR)	50	75	-	3750.00	-	-	-	-	-	0.00	3750
6	VEG MINT LEAVES KG	-	12	KGS(1000GR)	120	1.65	-	198.00	-	-	-	-	-	0.00	198

7	VEG LEMON KG	-	18	KGS(1000GR)	100	26.5	-	2650.00	-	-	-	-	0.00	2650
8	VEG CHILLI GREEN KG	-	28	KGS(1000GR)	100	9	-	900.00	-	-	-	-	0.00	900
9	VEG CORIANDER LEAVES KG	-	36	KGS(1000GR)	100	16.2	-	1620.00	-	-	-	-	0.00	1620
10	VEG CAULIFLOWER KG	-	16	KGS(1000GR)	60	26	-	1560.00	-	-	-	-	0.00	1560
11	VEG FRENCH BEANS KG	-	29	KGS(1000GR)	60	22.5	-	1350.00	-	-	-	-	0.00	1350
12	CARROT	-	2289	KGS(1000GR)	40	29	-	1160.00	-	-	-	-	0.00	1160
13	VEG CUCUMBER KG	-	10	KGS(1000GR)	50	84	-	4200.00	-	-	-	-	0.00	4200
14	GINGER	-	2287	KGS(1000GR)	100	20.5	-	2050.00	-	-	-	-	0.00	2050
15	VEG PUMPKIN RED KG	-	19	KGS(1000GR)	40	13.5	-	540.00	-	-	-	-	0.00	540
16	VEG DRUM STICK KG	-	13	KGS(1000GR)	150	0.5	-	75.00	-	-	-	-	0.00	75
17	VEG CAPSICUM GREEN KG	-	4	KGS(1000GR)	60	38	-	2280.00	-	-	-	-	0.00	2280
18	VEG BEETROOT KG	-	874	KGS(1000GR)	80	1.5	-	120.00	-	-	-	-	0.00	120
19	VEG BRINJAL BHARTA KG	-	6	KGS(1000GR)	40	9	-	360.00	-	-	-	-	0.00	360
20	VEG CAPSICUM RED KG	-	2	KGS(1000GR)	300	2.2	-	660.00	-	-	-	-	0.00	660
21	VEG SPINACH KG	-	31	KGS(1000GR)	50	10.6	-	530.00	-	-	-	-	0.00	530
22	VEG SPRING ONION KG	-	23	KGS(1000GR)	50	1.25	-	62.50	-	-	-	-	0.00	62.5
23	EGG NO	-	66	NOS(INOS)	6	150	-	900.00	-	-	-	-	0.00	900
24	VEG CABBAGE GREEN KG	-	11	KGS(1000GR)	50	46.8	-	2340.00	-	-	-	-	0.00	2340
25	VEG GARLIC WHOLE KG	-	17	KGS(1000GR)	100	13	-	1300.00	-	-	-	-	0.00	1300
26	NOODLE FRESH LOCAL KG	-	38	KGS(1000GR)	55	17	-	935.00	-	-	-	-	0.00	935

Sub Total Amount :	50634.50
Discount Amount :	-
Total Amount :	50634.50
Total Tax :	-
Taxable Amount :	15594.00
Grand Total :	50635.00
Grand Total In Words :	Fifty thousand Six hundred and Thirty Five only

For Suneel Kumar
1016582
TFS (R&R WORKS) PVT. LTD.
Rock Castle Hotel, Waknaghat,
Distt. Solan (H.P.)-173234

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	15594	0	0	0	0