

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. : **0000108**
Invoice Date : **29-06-2024**
Vehicle No :
Vehicle Type :

S.No.	Qty.	Description	HSN	Rate	Dis. 1	Amount
1	470	ONION	2936	40.00	0.00	18,800.00
2	380	POTATO	2936	30.00	0.00	11,400.00
3	146	TOMATO	2937	50.00	0.00	7,300.00
4	2.35	MINT (PUDINA)	2937	120.00	0.00	282.00
5	51	LEMON	2937	100.00	0.00	5,100.00
6	13	GREEN CHILLI	2937	100.00	0.00	1,300.00
7	17	GREEN CORIANDER	2937	100.00	0.00	1,700.00
8	61.30	CAULIFLOWER	2937	60.00	0.00	3,678.00
9	25.50	BEANS	2936	60.00	0.00	1,530.00
10	41	CARROT	2937	40.00	0.00	1,640.00
11	149	CUCUMBER	2937	50.00	0.00	7,450.00
12	23	GINGER	2937	100.00	0.00	2,300.00
13	12	GARLIC PEELED	2937	100.00	0.00	1,200.00
14	8.70	GREEN PUMPKIN	2937	40.00	0.00	348.00
15	45	GREEN CAPSICUM	2937	60.00	0.00	2,700.00
16	2.25	BEETROOT	2937	80.00	0.00	180.00
17	13	BRINJAL(BAINGAN)	2937	40.00	0.00	520.00
18	10.20	BOTTLE GOURG (LOKEE)	2937	40.00	0.00	408.00
19	4.50	RED YELLOW CAPSICUM	2937	300.00	0.00	1,350.00
20	8.80	SPINACH(PALAK)	2937	40.00	0.00	352.00
21	2.85	SPRING ONION	2937	50.00	0.00	142.50
22	26	NOODLES	2937	55.00	0.00	1,430.00
23	270	EGG	2937	6.00	0.00	1,620.00
24	60.30	GREEN CABBAGE	2937	50.00	0.00	3,015.00
25	0.55	CURRYLEAVES	2937	40.00	0.00	22.00

Sub Total 75,767.50
Bill Dis 0.00
SGST 0.00
CGST 0.00

Rs. Seventy Five Thousand Seven Hundred Sixty Eight Only.

Grand Total **75,768.00**

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...02.07.2024
Time.....
Signature.....
Kurki

for Suneel Kumar
101658
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, Wagnaghat, Near Bahara, University, Tehsil-Kandaghat, Wagnaghat
Industrial Area, Solan, Himachal Pradesh, 173234

GST: 02AADCT1597RIZT

Transaction No. :	SE-838
PO Number :	PO-290
Transaction Date :	29-06-2024 07:04 pm
Invoice Number :	0000108
Batch Number :	-
Invoice Date :	29-06-2024
Delivery Note :	-
User :	Store Wagnaghat
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 :	Wagnaghat
Deployment Address :	Wagnaghat Wagnaghat
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 TOMATO KG	-	7	KGS(1000GR)	50	146	-	7300.00	-	-	-	-	-	0.00	7300
2	VEG CURRY LEAVES KG	-	21	KGS(1000GR)	40	0.55	-	22.00	-	-	-	-	-	0.00	22
3	VEG CABBAGE GREEN KG	-	11	KGS(1000GR)	50	60.3	-	3015.00	-	-	-	-	-	0.00	3015
4	EGG NO	-	66	NOS(1NOS)	6	270	-	1620.00	-	-	-	-	-	0.00	1620
5	NOODLE FRESH LOCAL KG	-	38	KGS(1000GR)	55	26	-	1430.00	-	-	-	-	-	0.00	1430
6	VEG SPRING ONION KG	-	23	KGS(1000GR)	50	2.85	-	142.50	-	-	-	-	-	0.00	142.5

7	VEG SPINACH KG	-	31	KGS(1000GR)	40	8.8	-	352.00	-	-	-	-	0.00	352
8	VEG CAPSICUM RED KG	-	2	KGS(1000GR)	300	4.5	-	1350.00	-	-	-	-	0.00	1350
9	VEG BOTTLE GOURD/ DUDHI KG	-	30	KGS(1000GR)	40	10.2	-	408.00	-	-	-	-	0.00	408
10	VEG BRINJAL BHARTA KG	-	6	KGS(1000GR)	40	13	-	520.00	-	-	-	-	0.00	520
11	VEG BEETROOT KG	-	874	KGS(1000GR)	80	2.25	-	180.00	-	-	-	-	0.00	180
12	VEG CAPSICUM GREEN KG	-	4	KGS(1000GR)	60	45	-	2700.00	-	-	-	-	0.00	2700
13	VEG PUMPKIN RED KG	-	19	KGS(1000GR)	40	8.7	-	348.00	-	-	-	-	0.00	348
14	VEG GARLIC WHOLE KG	-	17	KGS(1000GR)	100	12	-	1200.00	-	-	-	-	0.00	1200
15	VEG GINGER KG	-	22	KGS(1000GR)	100	23	-	2300.00	-	-	-	-	0.00	2300
16	VEG CUCUMBER KG	-	10	KGS(1000GR)	50	149	-	7450.00	-	-	-	-	0.00	7450
17	VEG MINT LEAVES KG	-	12	KGS(1000GR)	120	2.35	-	282.00	-	-	-	-	0.00	282
18	VEG POTATO KG	-	5	KGS(1000GR)	30	380	-	11400.00	-	-	-	-	0.00	11400
19	VEG ONION KG	-	3	KGS(1000GR)	40	470	-	18800.00	-	-	-	-	0.00	18800
20	VEG LEMON KG	-	18	KGS(1000GR)	100	51	-	5100.00	-	-	-	-	0.00	5100
21	VEG CHILLI GREEN KG	-	28	KGS(1000GR)	100	13	-	1300.00	-	-	-	-	0.00	1300
22	VEG CORIANDER LEAVES KG	-	36	KGS(1000GR)	100	17	-	1700.00	-	-	-	-	0.00	1700
23	VEG CAULIFLOWER KG	-	16	KGS(1000GR)	60	61.3	-	3678.00	-	-	-	-	0.00	3678
24	VEG FRENCH BEANS KG	-	29	KGS(1000GR)	60	25.5	-	1530.00	-	-	-	-	0.00	1530
25	VEG CARROT ENGLISH KG	-	35	KGS(1000GR)	40	41	-	1640.00	-	-	-	-	0.00	1640

Sub Total Amount :	75767.50
Discount Amount :	-
Total Amount :	75767.50
Total Tax :	-
Taxable Amount :	10940.00
Grand Total :	75768.00
Grand Total In Words :	Seventy Five thousand Seven hundred and Sixty Eight only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	10940	0	0	0	0

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