

WAKNAGHAT FOOD COURT

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

GST: 02AADCT1597R1ZT

Transaction No. :	SE-780
PO Number :	PO-231
Transaction Date :	25-05-2024 05:32 pm
Invoice Number :	1369
Batch Number :	-
Invoice Date :	18-05-2024
Delivery Note :	-
User :	Store Wagnaghat
Store Name :	STO STORES
UID :	-
Location :	-
Direct Issue To :	No
Vendor Name :	N J Traders
Description :	RAWMAT
Contact Person :	Navdeep Singh
Contact Number :	0177-2655133/9816005280
Email :	i_navdeepsingh@yahoo.co.in
Address :	Stall No-1, Eggs Market 1st Floor Sabji, Mandi Shimla, Himachal Pradesh
State :	Himachal Pradesh
Contract Details :	11-04-2023 - 11-04-2025
TIN Number :	-
GSTIN Number :	02CMFPS0468B1ZF
MSME :	-
Service Tax Number :	-
Vendor Code :	V0000440
Account No.@1 :	01711100005193
IFSC Code@1 :	PSIB0000171
Bank Address@1 :	Shimla, Himachal Pradesh
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	READYMADE GRAVY WHITE KG	-	1202	KGS(1000GR)	433.1	20	-	8662.00	6%	519.72	6%	519.72	-	0.00	9701.44
2	READYMADE GRAVY TOMATO	-	1194	KGS(1000GR)	330.12	20	-	6602.40	6%	396.15	6%	396.15	-	0.00	7394.69

MAKHANI KG																			
---------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Sub Total Amount :	15264.40
Discount Amount :	-
Total Amount :	15264.40
Total Tax :	1831.73
Taxable Amount :	15264.40
Grand Total :	17096.00
Grand Total In Words :	Seventeen thousand and Ninety Six only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 12%	15264.4	1831.73	915.87	915.87	0



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