

विकास यादव

बूथ नं० 364, नई सब्जी मण्डी, करनाल
मो० 98126-98686

नं० 265

दिनांक 15/11/24

नाम TFS KARNAL HAVELI

Vegetables	Qty.	Rate	Amount
आलू सिम्पल	60	20	1200
आलू प्याज	165	30	4950
प्याज नासिक			
टमाटर देसी	50	40	2000
टमाटर नासिक			
फ्राई टमाटर			
फूल गोभी	9.25	80	740
बंद गोभी	36.6	40	1464
शिमला मिर्च	12.5	100	1250
शिमला मिर्च लाल			
शिमला मिर्च पीली			
खीरा	5	20	100
लहसुन	6.5	150	975
अदरक	5.5	160	880
नींबू	5.5	60	330
हरी मिर्च	5.5	80	440
तोरी			
भिण्डी			
दूरी दूरी प्याज	3.6	130	468
मूली मूली	32	55	1760
बैंगन बड़े			
दूरी दूरी प्याज	5	70	350
करेला			
घीया	16.660	30	500
धनिया हरा	11.05	120	1326
पुदीना	1	100	100
मूली			
गाजर	6.5	40	260
पेठा	3.2	25	80
सफल मटर			
बीन्स	2	100	200
चुकन्दर			
पालक	4	40	160
मशरूम	1.2	140	168
		रिक्शा	
		टोटल	19701/-

RKS) PVT LTD.

KARNAL

Transaction No. :	SE-636
PO Number :	PO-657
Transaction Date :	15-11-2024 02:53 pm
Invoice Number :	265
Batch Number :	-
Invoice Date :	15-11-2024
Delivery Note :	-
User :	Samson Thapa
Store Name :	Main Store - Karnal
UID :	-
Location :	-
Direct Issue To :	No
Vendor Name :	Vikash Yadav
Description :	RAWMAT
Contact Person :	Vikash Yadav
Contact Number :	9812698686/7004459429
Email :	rajindersbisht86@gmail.com
Address :	Booth No 364, New Sabji Mandi
State :	Haryana
Contract Details :	14-08-2023 - 14-08-2025
TIN Number :	-
GSTIN Number :	-
MSME :	-
Service Tax Number :	-
Vendor Code :	V0000522
Account No.@1 :	06810100011841
IFSC Code@1 :	BARB0KARNAL
Bank Address@1 :	Karnal Opp Old Bus Stand, Old Road Branch, Karnal -132001
Currency :	-
Conversion Rate :	-
Deployment :	TFS Karnal
Deployment Address :	-
Deployment GSTIN :	-
Deployment VAT Number :	-

#GrubHub@Karnal TFS (R&R Works) Pvt. Ltd.
Karnal Haveli
33.5, Kilmester Street, N-144, Village Jhanjari
Karnal, Haryana, 132001

Item	Sub Total	CGST		SGST		Other Taxes	Discount	Grand Total	Batch Number
		Rate	Amount in Rs	Rate	Amount in Rs				
	168.00000	-	-	-	-	-	0.00	168	-
	160.00000	-	-	-	-	-	0.00	160	-
	200.00000	-	-	-	-	-	0.00	200	-
	80.00000	-	-	-	-	-	0.00	80	-
	260.00000	-	-	-	-	-	0.00	260	-
	100.00000	-	-	-	-	-	0.00	100	-
	1326.00000	-	-	-	-	-	0.00	1326	-

Item	Qty	Unit	Rate	Amount
5 VEG CARROT ENGLISH KG	35	KGS(1000GR)	40	6.5
6 VEG MINT LEAVES KG	12	KGS(1000GR)	100	1
7 VEG CORIANDER LEAVES KG	36	KGS(1000GR)	120	11.05

TFS (R&R WORKS) PVT LTD.

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Currency :	-
Conversion Rate :	-
Deployment :	TFS Karnal
Deployment Address :	-
Deployment GSTIN :	-
Deployment VAT Number :	-

Village Jnanjari, NN-44, Village Jnanjari, Karnal, Haryana, 132001

Mah

#	Name	HSN/SAC Code	Item Code	Unit	Unit Price	Quantity	Comment	Sub Total	CGST		SGST		Other Taxes	Discount	Grand Total	Batch Number
									Rate	Amount in Rs	Rate	Amount in Rs				
1	VEG MUSHROOM FRESH KG	-	34	KGS(1000GR)	140	1.2	-	168.00000	-	-	-	-	-	0.00	168	-
2	VEG SPINACH KG	-	31	KGS(1000GR)	40	4	-	160.00000	-	-	-	-	-	0.00	160	-
3	VEG FRENCH BEANS KG	-	29	KGS(1000GR)	100	2	-	200.00000	-	-	-	-	-	0.00	200	-
4	VEG PUMPKIN RED KG	-	19	KGS(1000GR)	25	3.2	-	80.00000	-	-	-	-	-	0.00	80	-
5	VEG CARROT ENGLISH KG	-	35	KGS(1000GR)	40	6.5	-	260.00000	-	-	-	-	-	0.00	260	-
6	VEG MINT LEAVES KG	-	12	KGS(1000GR)	100	1	-	100.00000	-	-	-	-	-	0.00	100	-
7	VEG CORIANDER LEAVES KG	-	36	KGS(1000GR)	120	11.05	-	1326.00000	-	-	-	-	-	0.00	1326	-

8	VEG ZUCCHNI GREEN KG	-	1009	KGS(1000GR)	30	16.66	-	499.80000	-	-	-	-	0.00	499.8	-
9	VEG GREEN PEAS FROZEN KG	-	37	KGS(1000GR)	70	5	-	350.00000	-	-	-	-	0.00	350	-
10	NOODLE FRESH LOCAL KG	-	38	KGS(1000GR)	55	32	-	1760.00000	-	-	-	-	0.00	1760	-
11	VEG SPRING ONION KG	-	23	KGS(1000GR)	130	3.6	-	468.00000	-	-	-	-	0.00	468	-
12	VEG CHILLI GREEN KG	-	28	KGS(1000GR)	80	5.5	-	440.00000	-	-	-	-	0.00	440	-
13	VEG LEMON KG	-	18	KGS(1000GR)	60	5.5	-	330.00000	-	-	-	-	0.00	330	-
14	VEG GINGER KG	-	22	KGS(1000GR)	160	5.5	-	880.00000	-	-	-	-	0.00	880	-
15	VEG GARLIC WHOLE KG	-	17	KGS(1000GR)	150	6.5	-	975.00000	-	-	-	-	0.00	975	-
16	VEG CUCUMBER KG	-	10	KGS(1000GR)	20	5	-	100.00000	-	-	-	-	0.00	100	-
17	VEG CAPSICUM GREEN KG	-	4	KGS(1000GR)	100	12.5	-	1250.00000	-	-	-	-	0.00	1250	-
18	VEG CABBAGE GREEN KG	-	11	KGS(1000GR)	40	36.6	-	1464.00000	-	-	-	-	0.00	1464	-
19	VEG CAULIFLOWER KG	-	16	KGS(1000GR)	80	9.25	-	740.00000	-	-	-	-	0.00	740	-
20	VEG TOMATO KG	-	7	KGS(1000GR)	40	50	-	2000.00000	-	-	-	-	0.00	2000	-
21	VEG ONION KG	-	3	KGS(1000GR)	30	165	-	4950.00000	-	-	-	-	0.00	4950	-
22	VEG POTATO KG	-	5	KGS(1000GR)	20	60	-	1200.00000	-	-	-	-	0.00	1200	-

Sub Total Amount :	19700.8
Discount Amount :	
Total Amount :	19700.8
Total Tax :	
Taxable Amount :	8265.8
Grand Total :	19701.0
Grand Total In Words :	Nineteen thousand Seven hundred and One

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	8265.8	0	0	0	

STORE EXECUTIVE SIGNATURE

#Grub Hub@Karnal TFS (R&R Works) Pvt. Ltd.
Karnal Haveli
33.5 Kilometer Stone, NH-44, Village Jhanjari
Karnal, Haryana, 132001

Document Submission Detail:
Location: 3:02 PM
Date: 12/21/24
Employee ID: 102184
Name: RAHUL
Department: Store Executive
Signature: [Handwritten Signature]