

विकास यादव

बूथ नं. 364, नई सब्जी मण्डी, करनाल
मो. 98126-98686

नं. 554 दिनांक 14/06
नाम T. F. S. Komral Haweli

Vegetables	Qty.	Rate	Amount
आलू सिम्पल	30	20	600
आलू पहाड़ी			
प्याज़ नासिक	162.5	30	4875
टमाटर देसी			
टमाटर नासिक	42	40	1680
फ्राई टमाटर			
फूल गोभी	4	80	320
बंद गोभी	37	40	1480
शिमला मिर्च	19	100	1900
शिमला मिर्च लाल			
शिमला मिर्च पीली			
खीरा	4	20	80
लहसुन	7½	150	1125
अदरक	4½	160	720
नींबू	9½	60	570
हरी मिर्च	3	80	240
सेरी हरा घ्याज	3.600	130	468
मिण्डी नूडल	30	55	1650
अरबी			
टिण्डे			
बैंगन बड़े			
बैंगनी			
करेला			
घीया	12.3	30	369
धनिया हरा	9.150	120	1098
पुदीना	2.250	100	225
मूली			
भाजिर	6	40	240
पेठ	8.5	30	255
साफल मसूर	5	70	350
बीम	3	100	300
चुकंदर			
पालक	6	40	240
मशरूम	1	140	140
		रिक्शा	
		टोटल	18925

Samson Thapa Restaurant Haweli

INWARD
Date 14/06/24
S. No. Invoice No.
Security Signature

RK(S) PVT LTD.	
NAL	
Transaction No. :	SE-456
PO Number :	PO-480
Transaction Date :	15-06-2024 12:40 pm
Invoice Number :	554
Batch Number :	-
Invoice Date :	15-06-2024
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 Man
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 :	-

Sub Total	CGST		SGST		Other Taxes	Discount	Grand Total	Batch Number
	Rate	Amount in Rs	Rate	Amount in Rs				
600.00000	-	-	-	-	-	0.00	600	-
4875.00000	-	-	-	-	-	0.00	4875	-
1680.00000	-	-	-	-	-	0.00	1680	-
320.00000	-	-	-	-	-	0.00	320	-
5475.00000	-	-	-	-	-	0.00	5475	-
1480.00000	-	-	-	-	-	0.00	1480	-
1900.00000	-	-	-	-	-	0.00	1900	-
80.00000	-	-	-	-	-	0.00	80	-

KG	Item	Qty	Unit	Rate	Amount
5	VEG CABBAGE GREEN KG	11	KGS(1000GR)	40	37
6	VEG CAPSICUM GREEN KG	4	KGS(1000GR)	100	19
7	VEG CUCUMBER	10	KGS(1000GR)	20	4

TFS (R&R WORKS) PVT LTD.

KARNAL

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Delivery Note :	-
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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 Man
State :	Haryana
Contract Details :	14-08-2023 - 14-08-2025
TIN Number :	-
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Service Tax Number :	-
Vendor Code :	V0000522
Account No.@1 :	06810100011841
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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 :	-

#	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 POTATO KG	-	5	KGS(1000GR)	20	30	-	600.00000	-	-	-	-	-	0.00	600	-
2	VEG ONION KG	-	3	KGS(1000GR)	30	162.5	-	4875.00000	-	-	-	-	-	0.00	4875	-
3	VEG TOMATO KG	-	7	KGS(1000GR)	40	42	-	1680.00000	-	-	-	-	-	0.00	1680	-
4	VEG CAULIFLOWER KG	-	16	KGS(1000GR)	80	4	-	320.00000	-	-	-	-	-	0.00	320	-
5	VEG CABBAGE GREEN KG	-	11	KGS(1000GR)	40	37	-	1480.00000	-	-	-	-	-	0.00	1480	-
6	VEG CAPSICUM GREEN KG	-	4	KGS(1000GR)	100	19	-	1900.00000	-	-	-	-	-	0.00	1900	-
7	VEG CUCUMBER	-	10	KGS(1000GR)	20	4	-	80.00000	-	-	-	-	-	0.00	80	-

KG														
8	VEG GARLIC WHOLE KG	-	17	KGS(1000GR)	150	7.5	-	1125.00000	-	-	-	-	0.00	1125
9	VEG GINGER KG	-	22	KGS(1000GR)	160	4.5	-	720.00000	-	-	-	-	0.00	720
10	VEG LEMON KG	-	18	KGS(1000GR)	60	9.5	-	570.00000	-	-	-	-	0.00	570
11	VEG CHILLI GREEN KG	-	28	KGS(1000GR)	80	3	-	240.00000	-	-	-	-	0.00	240
12	VEG SPRING ONION KG	-	23	KGS(1000GR)	130	3.6	-	468.00000	-	-	-	-	0.00	468
13	NOODLE FRESH LOCAL KG	-	38	KGS(1000GR)	55	30	-	1650.00000	-	-	-	-	0.00	1650
14	VEG BOTTLE GOURD/ DUDHI KG	-	30	KGS(1000GR)	30	12.3	-	369.00000	-	-	-	-	0.00	369
15	VEG CORIANDER LEAVES KG	-	36	KGS(1000GR)	120	9.15	-	1098.00000	-	-	-	-	0.00	1098
16	VEG MINT LEAVES KG	-	12	KGS(1000GR)	100	2.25	-	225.00000	-	-	-	-	0.00	225
17	VEG CARROT ENGLISH KG	-	35	KGS(1000GR)	40	6	-	240.00000	-	-	-	-	0.00	240
18	VEG GREEN PEAS FROZEN KG	-	37	KGS(1000GR)	70	5	-	350.00000	-	-	-	-	0.00	350
19	VEG FRENCH BEANS KG	-	29	KGS(1000GR)	100	3	-	300.00000	-	-	-	-	0.00	300
20	VEG SPINACH KG	-	31	KGS(1000GR)	40	6	-	240.00000	-	-	-	-	0.00	240
21	VEG MUSHROOM FRESH KG	-	34	KGS(1000GR)	140	1	-	140.00000	-	-	-	-	0.00	140
22	VEG ZUCCHNI GREEN KG	-	1009	KGS(1000GR)	30	8.5	-	255.00000	-	-	-	-	0.00	255

Sub Total Amount :

18925.

Discount Amount :

Total Amount :

18925.

Total Tax :

Taxable Amount :

5922.

Grand Total :

18925.

Grand Total In Words :

Eighteen thousand Nine hundr
Twenty Fiv

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	5922	0	0	0	

STORE EXECUTIVE SIGN/

#Grub Hub@Karnal TFS (R&R Works) Pvt. Ltd.
Karnal Haveli
33.5 Kilometer Stone, NH-44, Village Jhanjari
Karnal, Haryana, 132001
GST: 06AADCT1597R1ZL

Samson Thapa
Restaurant manager

