

TFS (R&R WORKS) PVT LTD.

KARNAL

Transaction No. :	SE-670
PO Number :	PO-690
Transaction Date :	16-12-2024 12:48 pm
Invoice Number :	255
Batch Number :	-
Invoice Date :	16-12-2024
Delivery Note :	-
User :	Store Store
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 :	-

#	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	2	-	280.00000	-	-	-	-	-	0.00	280	-
2	VEG SPINACH KG	-	31	KGS(1000GR)	40	3.3	-	132.00000	-	-	-	-	-	0.00	132	-
3	VEG FRENCH BEANS KG	-	29	KGS(1000GR)	100	2	-	200.00000	-	-	-	-	-	0.00	200	-
4	VEG GREEN PEAS FROZEN KG	-	37	KGS(1000GR)	70	5	-	350.00000	-	-	-	-	-	0.00	350	-
5	VEG CARROT ENGLISH KG	-	35	KGS(1000GR)	40	5.5	-	220.00000	-	-	-	-	-	0.00	220	-
6	VEG MINT LEAVES KG	-	12	KGS(1000GR)	100	1.5	-	150.00000	-	-	-	-	-	0.00	150	-
7	VEG CORIANDER LEAVES KG	-	36	KGS(1000GR)	120	7.5	-	900.00000	-	-	-	-	-	0.00	900	-

8	VEG ZUCCHNI GREEN KG	-	1009	KGS(1000GR)	30	19	-	570.00000	-	-	-	-	0.00	570	-
9	VEG SPRING ONION KG	-	23	KGS(1000GR)	130	2	-	260.00000	-	-	-	-	0.00	260	-
10	NOODLE FRESH LOCAL KG	-	38	KGS(1000GR)	55	30	-	1650.00000	-	-	-	-	0.00	1650	-
11	VEG SWEET CORN KG	-	773	KGS(1000GR)	80	0.6	-	48.00000	-	-	-	-	0.00	48	-
12	SOYA CHAAP FROZEN KG	-	779	KGS(1000GR)	80	1	-	80.00000	-	-	-	-	0.00	80	-
13	VEG CHILLI GREEN KG	-	28	KGS(1000GR)	80	4	-	320.00000	-	-	-	-	0.00	320	-
14	VEG LEMON KG	-	18	KGS(1000GR)	60	6	-	360.00000	-	-	-	-	0.00	360	-
15	VEG GINGER KG	-	22	KGS(1000GR)	160	6.5	-	1040.00000	-	-	-	-	0.00	1040	-
16	VEG GARLIC WHOLE KG	-	17	KGS(1000GR)	150	6	-	900.00000	-	-	-	-	0.00	900	-
17	VEG CUCUMBER KG	-	10	KGS(1000GR)	20	5	-	100.00000	-	-	-	-	0.00	100	-
18	VEG CAPSICUM GREEN KG	-	4	KGS(1000GR)	100	12.5	-	1250.00000	-	-	-	-	0.00	1250	-
19	VEG CABBAGE GREEN KG	-	11	KGS(1000GR)	40	18	-	720.00000	-	-	-	-	0.00	720	-
20	VEG CAULIFLOWER KG	-	16	KGS(1000GR)	80	12.2	-	976.00000	-	-	-	-	0.00	976	-
21	VEG TOMATO KG	-	7	KGS(1000GR)	40	41	-	1640.00000	-	-	-	-	0.00	1640	-
22	VEG ONION KG	-	3	KGS(1000GR)	30	120	-	3600.00000	-	-	-	-	0.00	3600	-
23	VEG POTATO KG	-	5	KGS(1000GR)	20	60	-	1200.00000	-	-	-	-	0.00	1200	-

Sub Total Amount :	16946.0
Discount Amount :	
Total Amount :	16946.0
Total Tax :	
Taxable Amount :	7728.0
Grand Total :	16946.0
Grand Total In Words :	Sixteen thousand Nine hundred Forty Six

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	7728	0	0	0	

STORE EXECUTIVE SIGNA

Raj

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

Mah

Document Submission Detail:
Location:
Date: 18/12/21 Time: 4 PM
Employee ID: 1021184
Name: RAHUL
Department: STORES
Signature: *Raj*