

विकास यादव

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

नं० 253

दिनांक 15/10/24

नाम Travel food & services

Vegetables	Qty.	Rate	Amount
आलू सिम्पल			
आलू पहाड़ी	95	20	1900
प्याज नासिक	140	30	4200
टमाटर देसी			
टमाटर नासिक	37	40	1480
फ्राई टमाटर			
फूल गोभी	6.4	80	512
बंद गोभी	44.68	40	1787
शिमला मिर्च	5	100	500
शिमला मिर्च लाल			
शिमला मिर्च पीली			
खीरा	2.5	20	50
लहसुन	6.5	150	975
अदरक	4	160	640
नींबू	7	60	420
हरी मिर्च	4.5	80	360
हरा प्याज	2.4	130	312
गुड़ल	36	55	1980
सफ़ल मटर	5	70	350
बैंगन बड़े	6.00	80	480
बैंगनी			
करेला			
घीया	25.5	30	765
धनिया हरा	4.5	120	540
पुदीना	1.1	100	110
मूली			
गाजर	6.5	40	260
पेठा	10.310	25	258
सफ़ल मटर			
बीन्स	2.5	100	250
चुकन्दर			
पालक	6.35	40	254
मशरूम	1kg	140	140
		रिक्शा	
		टोटल	18091

TRKS) PVT LTD.

KARNAL

Transaction No. :	SE-603
PO Number :	PO-627
Transaction Date :	15-10-2024 05:20 pm
Invoice Number :	253
Batch Number :	-
Invoice Date :	15-10-2024
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 :	-

Item	Sub Total	CGST		SGST		Other Taxes	Discount	Grand Total	Batch Number
		Rate	Amount in Rs	Rate	Amount in Rs				
	140.00000	-	-	-	-	-	0.00	140	-
	254.00000	-	-	-	-	-	0.00	254	-
	250.00000	-	-	-	-	-	0.00	250	-
	257.75000	-	-	-	-	-	0.00	257.75	-

Item	Sub Total	CGST	SGST	Other Taxes	Discount	Grand Total	Batch Number
5 VEG CARROT ENGLISH KG	35	KGS(1000GR)	40	6.5	-	260.00000	-
6 VEG MINT LEAVES KG	12	KGS(1000GR)	100	1.1	-	110.00000	-
7 VEG CORIANDER LEAVES KG	36	KGS(1000GR)	120	4.5	-	540.00000	-

(TFS GRUBHUB KARNAL)
 SAMBON THAPA
 RESTAURANT MANAGER

Raj

TFS (R&R WORKS) PVT LTD.

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Contact Person :	Vikash Yadav
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Address :	Booth No 364, New Sabji Mandi
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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 MUSHROOM FRESH KG	-	34	KGS(1000GR)	140	1	-	140.00000	-	-	-	-	-	0.00	140	-
2	VEG SPINACH KG	-	31	KGS(1000GR)	40	6.35	-	254.00000	-	-	-	-	-	0.00	254	-
3	VEG FRENCH BEANS KG	-	29	KGS(1000GR)	100	2.5	-	250.00000	-	-	-	-	-	0.00	250	-
4	VEG PUMPKIN RED KG	-	19	KGS(1000GR)	25	10.31	-	257.75000	-	-	-	-	-	0.00	257.75	-
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	1.1	-	110.00000	-	-	-	-	-	0.00	110	-
7	VEG CORIANDER LEAVES KG	-	36	KGS(1000GR)	120	4.5	-	540.00000	-	-	-	-	-	0.00	540	-

8	VEG BOTTLE GOURD/ DUDHI KG	-	30	KGS(1000GR)	30	25.5	-	765.00000	-	-	-	-	0.00	765	-
9	VEG SWEET CORN KG	-	773	KGS(1000GR)	80	0.6	-	48.00000	-	-	-	-	0.00	48	-
10	VEG GREEN PEAS FROZEN KG	-	37	KGS(1000GR)	70	5	-	350.00000	-	-	-	-	0.00	350	-
11	NOODLE FRESH LOCAL KG	-	38	KGS(1000GR)	55	36	-	1980.00000	-	-	-	-	0.00	1980	-
12	VEG SPRING ONION KG	-	23	KGS(1000GR)	130	2.4	-	312.00000	-	-	-	-	0.00	312	-
13	VEG CHILLI GREEN KG	-	28	KGS(1000GR)	80	4.5	-	360.00000	-	-	-	-	0.00	360	-
14	VEG LEMON KG	-	18	KGS(1000GR)	60	7	-	420.00000	-	-	-	-	0.00	420	-
15	VEG GINGER KG	-	22	KGS(1000GR)	160	4	-	640.00000	-	-	-	-	0.00	640	-
16	VEG GARLIC WHOLE KG	-	17	KGS(1000GR)	150	6.5	-	975.00000	-	-	-	-	0.00	975	-
17	VEG CUCUMBER KG	-	10	KGS(1000GR)	20	2.5	-	50.00000	-	-	-	-	0.00	50	-
18	VEG CAPSICUM GREEN KG	-	4	KGS(1000GR)	100	5	-	500.00000	-	-	-	-	0.00	500	-
19	VEG CABBAGE GREEN KG	-	11	KGS(1000GR)	40	44.68	-	1787.20000	-	-	-	-	0.00	1787.2	-
20	VEG CAULIFLOWER KG	-	16	KGS(1000GR)	80	6.4	-	512.00000	-	-	-	-	0.00	512	-
21	VEG TOMATO KG	-	7	KGS(1000GR)	40	37	-	1480.00000	-	-	-	-	0.00	1480	-
22	VEG ONION KG	-	3	KGS(1000GR)	30	140	-	4200.00000	-	-	-	-	0.00	4200	-
23	VEG POTATO KG	-	5	KGS(1000GR)	20	95	-	1900.00000	-	-	-	-	0.00	1900	-

Sub Total Amount :	18090.9
Discount Amount :	
Total Amount :	18090.9
Total Tax :	
Taxable Amount :	6553.0
Grand Total :	18091.0
Grand Total In Words :	Eighteen thousand and Ninety

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	6553	0	0	0	

STORE EXECUTIVE SIGNATURE


(TFS GRUBHUB KARNAL)
SAMSON THAPA
RESTAURANT MANAGER

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