

SALE INVOICE

GANGA RAM FRUIT AND VEGETABLES

RAJGARH ROAD, KOTLANA SOLAN(H.P.)-173212 173212
 RAJGARH ROAD, KOTLANA SOLAN(H.P.)-173212
 173212
 State Code : 02- Himachal Pradesh
 Phone : 8894077746,9816040408
 E-mail Id :

GSTIN :

M/S TFS (RSR WORKS)PVT LTD

WAKNAGHAT NEAR BAHARA UNIVERSITY
 State Code :02- Himachal Pradesh
 PIN code :
 Phone :8655709499
 GSTIN :
 Email :
 Case No :

Invoice No. : **0000076**
 Invoice Date : **29-10-2024**
 Vehicle No :
 Vehicle Type :

S.No.	Qty.	Description	Rate	Amount
1	240	Onion	35.00	8,400.00
2	240	Potato	26.00	6,240.00
3	84	Tomato	45.00	3,780.00
4	1.30	Mint (pudeena)	110.00	143.00
5	20	Lemon	100.00	2,000.00
6	10.50	Green Chilli	95.00	997.50
7	11	Green Corinder	100.00	1,100.00
8	39.90	Cauliflower	60.00	2,394.00
9	20.50	Beans	60.00	1,230.00
10	37.50	Carrot Orange	40.00	1,500.00
11	84	Cucumber	50.00	4,200.00
12	22	Ginger	100.00	2,200.00
13	18.30	Peeled Garlic	100.00	1,830.00
14	12.50	Green Pumpkin	40.00	500.00
15	30.50	Green Capsicum	60.00	1,830.00
16	1.30	Beetroot	80.00	104.00
17	8	Brinjal	40.00	320.00
18	9.30	Bottle Gourd(loki)	40.00	372.00
19	8.40	Spinach(palak)	40.00	336.00
20	15	Noddles	55.00	825.00
21	180	EGG	6.00	1,080.00
22	33.20	Green Cabbage	50.00	1,660.00
23	2	Pomegrante	300.00	600.00
24	0.50	Spring Onion	50.00	25.00
25	1	Broccoli	200.00	200.00

Sub Total	43,866.50
SGST	0.00
CGST	0.00
Grand Total	43,867.00

Rs. Forty Three Thousand Eight Hundred Sixty Seven Only.

Total Party Balance : 43867 Dr

For GANGA RAM FRUIT AND VEGETABLES

Terms & Conditions:

- 1) Goods once sold will not be taken back or echanded.
- 2) Bills not paid due date will attarct 24% interest.
- 3) All disputes subject to Jurisdiction only.
- 4) Bank Details:- INDIAN BANK A/C NO:- 50400976869 IFSC CODE:- IDIB000S744 BRANCH KOTLANALA SOLAN(H.P.)

Checked By _____
 E.&O.E. _____
 Authorised Signatory

For Sunand Kumar
 10/10/24

Travel Food Services Pvt. Ltd. (Waknaghat)
 Revenue Assurance- INWARD
 Date: 29/10/2024
 Time: 1:54:45
 Signature: _____
verified

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

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-1008
PO Number :	PO-439
Transaction Date :	30-10-2024 03:18 pm
Invoice Number :	76
Batch Number :	-
Invoice Date :	29-10-2024
Delivery Note :	-
User :	Store Wagnaghat
Store Name :	STO STORES
UID :	-
Location :	-
Direct Issue To :	No
Vendor Name :	GANGAPRASAD VEGETABLES
Description :	-
Contact Person :	-
Contact Number :	-
Email :	surajkashyap523@gmail.com
Address :	-
State :	Himachal Pradesh
Contract Details :	01-01-2023 - 03-12-2030
TIN Number :	-
GSTIN Number :	-
MSME :	-
Service Tax Number :	-
Vendor Code :	-
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	VEG MINT LEAVES KG	-	12	KGS(1000GR)	110	1.3	-	143.00	-	-	-	-	-	0.00	143
2	VEG BROCCOLI KG	-	856	KGS(1000GR)	200	1	-	200.00	-	-	-	-	-	0.00	200
3	VEG SPRING ONION KG	-	23	KGS(1000GR)	50	0.5	-	25.00	-	-	-	-	-	0.00	25
4	FRUIT POMEGRANATE KHANDARI KG	-	24	KGS(1000GR)	300	2	-	600.00	-	-	-	-	-	0.00	600
5	VEG CABBAGE GREEN KG	-	11	KGS(1000GR)	50	33.2	-	1660.00	-	-	-	-	-	0.00	1660
6	EGG NO	-	66	NOS(1NOS)	6	180	-	1080.00	-	-	-	-	-	0.00	1080

7	NOODLE FRESH LOCAL KG	-	38	KGS(1000GR)	55	15	-	825.00	-	-	-	-	0.00	825
8	VEG SPINACH KG	-	31	KGS(1000GR)	40	8.4	-	336.00	-	-	-	-	0.00	336
9	VEG BOTTLE GOURD/ DUDHI KG	-	30	KGS(1000GR)	40	9.3	-	372.00	-	-	-	-	0.00	372
10	VEG BRINJAL BHARTA KG	-	6	KGS(1000GR)	40	8	-	320.00	-	-	-	-	0.00	320
11	VEG BEETROOT KG	-	874	KGS(1000GR)	80	1.3	-	104.00	-	-	-	-	0.00	104
12	VEG CAPSICUM GREEN KG	-	4	KGS(1000GR)	60	30.5	-	1830.00	-	-	-	-	0.00	1830
13	VEG PUMPKIN RED KG	-	19	KGS(1000GR)	40	12.5	-	500.00	-	-	-	-	0.00	500
14	VEG GARLIC WHOLE KG	-	17	KGS(1000GR)	100	18.3	-	1830.00	-	-	-	-	0.00	1830
15	GINGER	-	2287	KGS(1000GR)	100	22	-	2200.00	-	-	-	-	0.00	2200
16	VEG CUCUMBER KG	-	10	KGS(1000GR)	50	84	-	4200.00	-	-	-	-	0.00	4200
17	CARROT	-	2289	KGS(1000GR)	40	37.5	-	1500.00	-	-	-	-	0.00	1500
18	VEG FRENCH BEANS KG	-	29	KGS(1000GR)	60	20.5	-	1230.00	-	-	-	-	0.00	1230
19	VEG CAULIFLOWER KG	-	16	KGS(1000GR)	60	39.9	-	2394.00	-	-	-	-	0.00	2394
20	VEG CORIANDER LEAVES KG	-	36	KGS(1000GR)	100	11	-	1100.00	-	-	-	-	0.00	1100
21	VEG CHILLI GREEN KG	-	28	KGS(1000GR)	95	10.5	-	997.50	-	-	-	-	0.00	997.5
22	VEG LEMON KG	-	18	KGS(1000GR)	100	20	-	2000.00	-	-	-	-	0.00	2000
23	VEG TOMATO KG	-	7	KGS(1000GR)	45	84	-	3780.00	-	-	-	-	0.00	3780
24	VEG POTATO KG	-	5	KGS(1000GR)	26	240	-	6240.00	-	-	-	-	0.00	6240
25	VEG ONION KG	-	3	KGS(1000GR)	35	240	-	8400.00	-	-	-	-	0.00	8400

Sub Total Amount : 43866.50

Discount Amount : -

Total Amount : 43866.50

Total Tax : -

Taxable Amount : 14821.00

Grand Total : 43867.00

Grand Total In Words : Forty Three thousand Eight hundred and Sixty Seven only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	14821	0	0	0	0

For
Suneel Kumar
1016582

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