

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** Invoice No. : **0000063**
 WAKNAGHAT NEAR BAHARA UNIVERSITY Invoice Date : **29-09-2024**
 State Code :02- Himachal Pradesh Vehicle No :
 PIN code : Vehicle Type :
 Phone :8655709499
 GSTIN :
 Email :
 Case No :

S.No.	Qty.	Description	Rate	Amount
1	270	Onion	35.00	9,450.00
2	220	Potato	26.00	5,720.00
3	86	Tomato	45.00	3,870.00
4	1.25	Mint (pudeena)	110.00	137.50
5	23	Lemon	100.00	2,300.00
6	10.50	Green Chilli	95.00	997.50
7	11.10	Green Corinder	100.00	1,110.00
8	28.30	Green Corinder	60.00	1,698.00
9	18	Cauliflower	60.00	1,080.00
10	23	Beans	40.00	920.00
11	68	Carrot Orange	50.00	3,400.00
12	21.50	Cucumber Seedless	100.00	2,150.00
13	11.30	Ginger	40.00	452.00
14	30	Green Pumpkin	60.00	1,800.00
15	1.25	Green Capsicum	80.00	100.00
16	5	Beetroot	40.00	200.00
17	9.30	Brinjal	40.00	372.00
18	3	Bottle Gourd(Ioki)	300.00	900.00
19	4.60	Red Yellow Capsicum	40.00	184.00
20	16	Spinach(palak)	55.00	880.00
21	120	Noddles	6.00	720.00
22	40	EGG	50.00	2,000.00
23	1.70	Green Cabbage	300.00	510.00
		Pomegrante		

Sub Total 40,951.00
 SGST 0.00
 CGST 0.00
Grand Total 40,951.00

Rs. Forty Thousand Nine Hundred Fifty One Only.

Total Party Balance : 40951 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 attract.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 _____

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

Travel Food Services Pvt. Ltd. (Waknaghat)
 Revenue Assurance- INWARD
 Date. 29.09.2024
 Time. 16:28
 Signature. *[Signature]*

[Handwritten Signature]

Transaction No. : SE-961
PO Number : PO-377
Transaction Date : 30-09-2024 01:15 pm
Invoice Number : 63
Batch Number : -
Invoice Date : 29-09-2024
Delivery Note : -
User : Store Waknaghat
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 : Waknaghat
Deployment Address : Waknaghat Waknaghat
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 ONION KG	-	3	KGS(1000GR)	35	270	-	9450.00	-	-	-	-	-	0.00	9450
2	VEG POTATO KG	-	5	KGS(1000GR)	26	220	-	5720.00	-	-	-	-	-	0.00	5720
3	VEG TOMATO KG	-	7	KGS(1000GR)	45	86	-	3870.00	-	-	-	-	-	0.00	3870
4	VEG MINT LEAVES KG	-	12	KGS(1000GR)	120	1.15	-	138.00	-	-	-	-	-	0.00	138
5	VEG LEMON KG	-	18	KGS(1000GR)	100	23	-	2300.00	-	-	-	-	-	0.00	2300
6	VEG CHILLI GREEN KG	-	28	KGS(1000GR)	95	10.5	-	997.50	-	-	-	-	-	0.00	997.5

7	VEG CORIANDER LEAVES KG	-	36	KGS(1000GR)	100	11.1	-	1110.00	-	-	-	-	0.00	1110
8	VEG CAULIFLOWER KG	-	16	KGS(1000GR)	60	28.3	-	1698.00	-	-	-	-	0.00	1698
9	VEG FRENCH BEANS KG	-	29	KGS(1000GR)	60	18	-	1080.00	-	-	-	-	0.00	1080
10	CARROT	-	2289	KGS(1000GR)	40	23	-	920.00	-	-	-	-	0.00	920
11	VEG CUCUMBER KG	-	10	KGS(1000GR)	50	68	-	3400.00	-	-	-	-	0.00	3400
12	GINGER	-	2287	KGS(1000GR)	100	21.5	-	2150.00	-	-	-	-	0.00	2150
13	VEG PUMPKIN RED KG	-	19	KGS(1000GR)	40	11.3	-	452.00	-	-	-	-	0.00	452
14	VEG CAPSICUM RED KG	-	2	KGS(1000GR)	300	3	-	900.00	-	-	-	-	0.00	900
15	VEG BEETROOT KG	-	874	KGS(1000GR)	80	1.25	-	100.00	-	-	-	-	0.00	100
16	VEG BRINJAL BHARTA KG	-	6	KGS(1000GR)	40	5	-	200.00	-	-	-	-	0.00	200
17	VEG BOTTLE GOURD/ DUDHI KG	-	30	KGS(1000GR)	40	9.3	-	372.00	-	-	-	-	0.00	372
18	VEG CAPSICUM GREEN KG	-	4	KGS(1000GR)	60	30	-	1800.00	-	-	-	-	0.00	1800
19	VEG SPINACH KG	-	31	KGS(1000GR)	40	4.6	-	184.00	-	-	-	-	0.00	184
20	NOODLE FRESH LOCAL KG	-	38	KGS(1000GR)	55	16	-	880.00	-	-	-	-	0.00	880
21	EGG NO	-	66	NOS(1NOS)	6	120	-	720.00	-	-	-	-	0.00	720
22	VEG CABBAGE GREEN KG	-	11	KGS(1000GR)	50	40	-	2000.00	-	-	-	-	0.00	2000
23	FRUIT POMEGRANATE KHANDARI KG	-	24	KGS(1000GR)	300	1.7	-	510.00	-	-	-	-	0.00	510

Sub Total Amount :	40951.50
Discount Amount :	-
Total Amount :	40951.50
Total Tax :	-
Taxable Amount :	14412.00
Grand Total :	40952.00
Grand Total In Words :	Forty thousand Nine hundred and Fifty Two only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	14412	0	0	0	0

for
Suneel Kumar
10/6582
TFS (R&R WORKS) PVT. LTD.
Rock Castle Hotel, Wagnaghat,
Distt. Solan (H.P.)-173234