

SALE INVOICE

Ganga Ram Fruit And Vegetables

Kotlana Solan 173212
Kotlana Solan
173212
State Code : 02- Himachal Pradesh
Phone : 8894077746,9816040408
E-mail Id : surajkashyap523@gmail.com

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. : 0000093

Invoice Date : 30-05-2024

Vehicle No :

Vehicle Type :

S.No.	Qty.	Description	HSN	Rate	Dis. 1	Amount
1	380	ONION	2936	40.00	0.00	15,200.00
2	330	POTATO	2936	30.00	0.00	9,900.00
3	121	TOMATO	2937	50.00	0.00	6,050.00
4	2.05	MINT (PUDINA)	2937	120.00	0.00	246.00
5	45	LEMON	2937	100.00	0.00	4,500.00
6	14	GREEN CHILLI	2937	100.00	0.00	1,400.00
7	20	GREEN CORIANDER	2937	100.00	0.00	2,000.00
8	56.30	CAULIFLOWER	2937	60.00	0.00	3,378.00
9	21.50	BEANS	2936	60.00	0.00	1,290.00
10	47	CARROT	2937	40.00	0.00	1,880.00
11	114	CUCUMBER	2937	50.00	0.00	5,700.00
12	27	GINGER	2937	100.00	0.00	2,700.00
13	11.50	GARLIC PEELED	2937	100.00	0.00	1,150.00
14	11	GREEN PUMPKIN	2937	40.00	0.00	440.00
15	1	DRUMSTICK (SAHAJAN)	2937	150.00	0.00	150.00
16	28	GREEN CAPSICUM	2937	60.00	0.00	1,680.00
17	2.50	BEETROOT	2937	80.00	0.00	200.00
18	12	BRINJAL (BAINGAN)	2937	40.00	0.00	480.00
19	11	BOTTLE GOURG (LOKEE)	2937	40.00	0.00	440.00
20	5	RED YELLOW CAPSICUM	2937	300.00	0.00	1,500.00
21	0.20	CURRY LEAVES	2937	40.00	0.00	8.00
22	1	BROCCALI	2937	200.00	0.00	200.00
23	5.80	SPRING ONION	2937	50.00	0.00	290.00
24	20	NOODLES	2937	55.00	0.00	1,100.00
25	360	EGG	2937	6.00	0.00	2,160.00
26	73.30	GREEN CABBAGE	2937	50.00	0.00	3,665.00

Sub Total 67,707.00
Bill Dis 0.00
SGST 0.00
CGST 0.00

Rs. Sixty Seven Thousand Seven Hundred Seven Only.

Grand Total 67,707.00

Total Party Balance : 67707 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:- IDIB00S744 BRANCH KOTLANALA SOLAN(H.P.)

Authorised Signatory

Travel Food Services Pvt. Ltd. (Waknaghat)
Revenue Assurance- INWARD
Date... 30.05.2024
Time.....
Signature.....

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

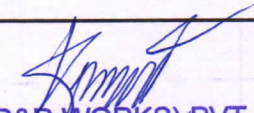
Transaction No. :	SE-787
PO Number :	PO-246
Transaction Date :	30-05-2024 06:21 pm
Invoice Number :	0000093
Batch Number :	-
Invoice Date :	30-05-2024
Delivery Note :	-
User :	Store Wagnaghat
Store Name :	STO STORES
UID :	-
Location :	-
Direct Issue To :	No
Vendor Name :	GANGAPRASAD VEGETABLES
Description :	-
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 CABBAGE GREEN KG	-	11	KGS(1000GR)	50	73.3	-	3665.00	-	-	-	-	-	0.00	3665
2	EGG NO	-	66	NOS(1NOS)	6	360	-	2160.00	-	-	-	-	-	0.00	2160
3	NOODLE FRESH LOCAL KG	-	38	KGS(1000GR)	55	20	-	1100.00	-	-	-	-	-	0.00	1100
4	VEG SPRING ONION KG	-	23	KGS(1000GR)	50	5.8	-	290.00	-	-	-	-	-	0.00	290
5	VEG BROCCOLI KG	-	856	KGS(1000GR)	200	1	-	200.00	-	-	-	-	-	0.00	200
6	VEG CURRY LEAVES KG	-	21	KGS(1000GR)	40	0.2	-	8.00	-	-	-	-	-	0.00	8

7	VEG CAPSICUM RED KG	-	2	KGS(1000GR)	300	5	-	1500.00	-	-	-	-	0.00	1500
8	VEG BOTTLE GOURD/ DUDHI KG	-	30	KGS(1000GR)	40	11	-	440.00	-	-	-	-	0.00	440
9	VEG BRINJAL BHARTA KG	-	6	KGS(1000GR)	40	12	-	480.00	-	-	-	-	0.00	480
10	VEG BEETROOT KG	-	874	KGS(1000GR)	80	2.5	-	200.00	-	-	-	-	0.00	200
11	VEG CAPSICUM GREEN KG	-	4	KGS(1000GR)	60	28	-	1680.00	-	-	-	-	0.00	1680
12	VEG DRUM STICK KG	-	13	KGS(1000GR)	150	1	-	150.00	-	-	-	-	0.00	150
13	VEG PUMPKIN RED KG	-	19	KGS(1000GR)	40	11	-	440.00	-	-	-	-	0.00	440
14	VEG GARLIC WHOLE KG	-	17	KGS(1000GR)	100	11.5	-	1150.00	-	-	-	-	0.00	1150
15	VEG GINGER KG	-	22	KGS(1000GR)	100	27	-	2700.00	-	-	-	-	0.00	2700
16	VEG CUCUMBER KG	-	10	KGS(1000GR)	50	114	-	5700.00	-	-	-	-	0.00	5700
17	VEG CARROT ENGLISH KG	-	35	KGS(1000GR)	40	47	-	1880.00	-	-	-	-	0.00	1880
18	VEG FRENCH BEANS KG	-	29	KGS(1000GR)	60	21.5	-	1290.00	-	-	-	-	0.00	1290
19	VEG CAULIFLOWER KG	-	16	KGS(1000GR)	60	56.3	-	3378.00	-	-	-	-	0.00	3378
20	VEG CORIANDER LEAVES KG	-	36	KGS(1000GR)	100	20	-	2000.00	-	-	-	-	0.00	2000
21	VEG CHILLI GREEN KG	-	28	KGS(1000GR)	100	14	-	1400.00	-	-	-	-	0.00	1400
22	VEG LEMON KG	-	18	KGS(1000GR)	100	45	-	4500.00	-	-	-	-	0.00	4500
23	VEG MINT LEAVES KG	-	12	KGS(1000GR)	120	2.05	-	246.00	-	-	-	-	0.00	246
24	VEG TOMATO KG	-	7	KGS(1000GR)	50	121	-	6050.00	-	-	-	-	0.00	6050
25	VEG POTATO KG	-	5	KGS(1000GR)	30	330	-	9900.00	-	-	-	-	0.00	9900
26	VEG ONION KG	-	3	KGS(1000GR)	40	380	-	15200.00	-	-	-	-	0.00	15200

Sub Total Amount : Discount Amount : Total Amount : Total Tax : Taxable Amount : Grand Total : Grand Total In Words :

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	10728	0	0	0	0


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