

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. : **0000138**

Invoice Date : **29-11-2024**

Vehicle No :

Vehicle Type :

S.No.	Qty.	Description	Rate	Amount
1	280	Onion		
2	270	Potato	35.00	9,800.00
3	91	Tomato	26.00	7,020.00
4	1.40	Mint (pudeena)	45.00	4,095.00
5	19	Lemon	110.00	154.00
6	10.50	Green Chilli	100.00	1,900.00
7	11.40	Green Corinder	95.00	997.50
8	23.80	Cauliflower	100.00	1,140.00
9	19.50	Beans	60.00	1,428.00
10	29	Carrot Red	60.00	1,170.00
11	76	Cucumber	40.00	1,160.00
12	18.50	Ginger	50.00	3,800.00
13	9	Peeled Garlic.	100.00	1,850.00
14	11.50	Green Pumpkin	240.00	2,160.00
15	9.20	Bottle Gourd(loki)	40.00	460.00
16	25	Green Capsicum	40.00	368.00
17	1.50	Beetroot	60.00	1,500.00
18	6	Brinjal	80.00	120.00
19	4.80	Spinach(palak)	40.00	240.00
20	20	Noddles	40.00	192.00
21	180	EGG	55.00	1,100.00
22	42.40	Green Cabbage	6.00	1,080.00
23	1.80	Pomegrante	50.00	2,120.00
24	3	Spring Onion	300.00	540.00
25	3	Radish	50.00	150.00
26	0.50	Broccoli	40.00	120.00
27	1	Red Yellow Capsicum	200.00	100.00
			300.00	300.00

Sub Total 45,064.50
SGST 0.00
CGST 0.00

Rs. Forty Five Thousand Sixty Five Only.

Grand Total **45,065.00**

Total Party Balance : 45065 Dr

For GANGA RAM FRUIT AND VEGETABLES

Terms & Conditions:

- 1) Goods once sold will not be taken back or echanged.
- 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

Authorised Signatory

E.&O.E.

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

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

For
Suneel Kumar
1016582

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-1047
PO Number :	PO-477
Transaction Date :	29-11-2024 05:40 pm
Invoice Number :	0138
Batch Number :	-
Invoice Date :	29-11-2024
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 GARLIC WHOLE KG	-	17	KGS(1000GR)	240	9	-	2160.00	-	-	-	-	-	0.00	2160
2	VEG ONION KG	-	3	KGS(1000GR)	35	280	-	9800.00	-	-	-	-	-	0.00	9800
3	VEG POTATO KG	-	5	KGS(1000GR)	26	270	-	7020.00	-	-	-	-	-	0.00	7020
4	VEG TOMATO KG	-	7	KGS(1000GR)	45	91	-	4095.00	-	-	-	-	-	0.00	4095
5	VEG MINT LEAVES KG	-	12	KGS(1000GR)	110	1.4	-	154.00	-	-	-	-	-	0.00	154
6	VEG LEMON KG	-	18	KGS(1000GR)	100	19	-	1900.00	-	-	-	-	-	0.00	1900

7	VEG CORIANDER LEAVES KG	-	36	KGS(1000GR)	100	11.4	-	1140.00	-	-	-	-	0.00	1140
8	VEG CAULIFLOWER KG	-	16	KGS(1000GR)	60	23.8	-	1428.00	-	-	-	-	0.00	1428
9	VEG FRENCH BEANS KG	-	29	KGS(1000GR)	60	19.5	-	1170.00	-	-	-	-	0.00	1170
10	CARROT	-	2289	KGS(1000GR)	40	29	-	1160.00	-	-	-	-	0.00	1160
11	VEG CUCUMBER KG	-	10	KGS(1000GR)	50	76	-	3800.00	-	-	-	-	0.00	3800
12	GINGER	-	2287	KGS(1000GR)	100	18.5	-	1850.00	-	-	-	-	0.00	1850
13	VEG PUMPKIN RED KG	-	19	KGS(1000GR)	40	11.5	-	460.00	-	-	-	-	0.00	460
14	VEG BOTTLE GOURD/ DUDHI KG	-	30	KGS(1000GR)	40	9.2	-	368.00	-	-	-	-	0.00	368
15	VEG CAPSICUM GREEN KG	-	4	KGS(1000GR)	60	25	-	1500.00	-	-	-	-	0.00	1500
16	VEG BEETROOT KG	-	874	KGS(1000GR)	80	1.5	-	120.00	-	-	-	-	0.00	120
17	VEG BRINJAL BHARTA KG	-	6	KGS(1000GR)	40	6	-	240.00	-	-	-	-	0.00	240
18	VEG SPINACH KG	-	31	KGS(1000GR)	40	4.8	-	192.00	-	-	-	-	0.00	192
19	NOODLE FRESH LOCAL KG	-	38	KGS(1000GR)	55	20	-	1100.00	-	-	-	-	0.00	1100
20	EGG NO	-	66	NOS(1NOS)	6	180	-	1080.00	-	-	-	-	0.00	1080
21	VEG CABBAGE GREEN KG	-	11	KGS(1000GR)	50	42.4	-	2120.00	-	-	-	-	0.00	2120
22	FRUIT POMEGRANATE KHANDARI KG	-	24	KGS(1000GR)	300	1.8	-	540.00	-	-	-	-	0.00	540
23	VEG SPRING ONION KG	-	23	KGS(1000GR)	50	3	-	150.00	-	-	-	-	0.00	150
24	VEG RADISH WHITE KG	-	9	KGS(1000GR)	40	3	-	120.00	-	-	-	-	0.00	120
25	VEG BROCCOLI KG	-	856	KGS(1000GR)	200	0.5	-	100.00	-	-	-	-	0.00	100
26	VEG CAPSICUM RED KG	-	2	KGS(1000GR)	300	1	-	300.00	-	-	-	-	0.00	300
27	VEG CHILLI GREEN KG	-	28	KGS(1000GR)	95	10.5	-	997.50	-	-	-	-	0.00	997.5

Sub Total Amount : 45064.50

Discount Amount : -

Total Amount : 45064.50

Total Tax : -

Taxable Amount : 14523.00

Grand Total : 45065.00

Grand Total In Words : Forty Five thousand and Sixty Five only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	14523	0	0	0	0

For
Sumeet Kumar
1026582

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