

SALE INVOICE

GANGA RAM FRUIT AND VEGETABLES

RA.JGARH ROAD, KOTLANA SOLAN (H.P)-173212 173212

RA.JGARH ROAD, KOTLANA SOLAN (H.P)-173212

173212

State Code : 02- Himachal Pradesh

Phone : 8894077746,9816040408

GSTIN:

M/S TRAVEL FOOD SERVICES PVT LTD

WAKNAGHAT NEAR BAHARA UNIVERSITY

State code :02-Himachal Pradesh

PIN CODE :

Phone : 8655709499

GSTIN:

Email :

Case No. :

Invoice No : 0000148

Invoice Date : 30-12-2024

Vehicle no :

Vehicle Type :

S.No.	Qty.	Description	Rate	Amount
1	360	Onion	35.00	12,600.00
2	360	Potato	26.00	9,360.00
3	99	Tomato	45.00	4,455.00
4	0.8	Mint (pudeena)	110.00	88.00
6	11.5	Green Chilli	95.00	1,092.50
6	16	Lemon	100.00	1,600.00
7	14.55	Green Corinder	100.00	1,455.00
8	25.3	Cauliflower	60.00	1,518.00
9	26	Beans	60.00	1,560.00
10	30	Carrot Orange	40.00	1,200.00
11	85	Cucumber	50.00	4,250.00
12	24.5	Ginger	100.00	2,450.00
13	12	Peeled Garlic	240.00	2,880.00
14	17.6	Green Pumpkin	40.00	704.00
15	30.5	Green Capsicum	60.00	1,830.00
16	2.5	Beetroot	80.00	200.00
17	9	Brinjal	40.00	360.00
18	4.1	Spinach(palak)	40.00	164.00
19	20	Noddles	55.00	1,100.00
20	270	EGG	6.00	1,620.00
21	14.9	Bottle Gourd(loki)	40.00	596.00
22	39.4	Green Cabbage	50.00	1,970.00
23	2.1	Pomegrante	300.00	630.00
24	8.45	Spring Onion	50.00	422.50
25	1	Broccoli	200.00	200.00
26	1.2	Red Yellow Capsicum	300.00	360.00

Sub Total 54,665.00

SGST 0.00

CGST 0.00

Grand Total 54665.00

Rs. Fifty Four Thousand Six Hundred Sixty Five Only.

Total Party Balance : 54665 Dr

Terms & Conditions:

For GANGA RAM FRUIT AND VEGETABLES

Goods once sold will not be taken back and will be treated as received in good order and conditions. Food Warranty: We hereby certify that food/foods in this invoice is/are warranted to be the nature and quality which it/these purports/purport to be."

Subject to Jurisdiction only.

Bank Details :-INDIA BANKA/C NO:-50400976869 IFSC CODE:- IDIB0005744 BRANCH KOTLANALA SOLAN (H.P)

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-1090
PO Number :	PO-524
Transaction Date :	30-12-2024 03:39 pm
Invoice Number :	0148
Batch Number :	-
Invoice Date :	30-12-2024
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 CAPSICUM RED KG	-	2	KGS(1000GR)	300	1.2	-	360.00	-	-	-	-	-	0.00	360
2	VEG BROCCOLI KG	-	856	KGS(1000GR)	200	1	-	200.00	-	-	-	-	-	0.00	200
3	VEG SPRING ONION KG	-	23	KGS(1000GR)	50	8.45	-	422.50	-	-	-	-	-	0.00	422.5
4	FRUIT POMEGRANATE KHANDARI KG	-	24	KGS(1000GR)	300	2.1	-	630.00	-	-	-	-	-	0.00	630
5	VEG CABBAGE GREEN KG	-	11	KGS(1000GR)	50	39.4	-	1970.00	-	-	-	-	-	0.00	1970
6	VEG BOTTLE GOURD/ DUDHI	-	30	KGS(1000GR)	40	14.9	-	596.00	-	-	-	-	-	0.00	596

KG													
7	EGG NO	-	66	NOS(1NOS)	6	270	-	1620.00	-	-	-	0.00	1620
8	NOODLE FRESH LOCAL KG	-	38	KGS(1000GR)	55	20	-	1100.00	-	-	-	0.00	1100
9	VEG SPINACH KG	-	31	KGS(1000GR)	40	4.1	-	164.00	-	-	-	0.00	164
10	VEG BRINJAL BHARTA KG	-	6	KGS(1000GR)	40	9	-	360.00	-	-	-	0.00	360
11	VEG BEETROOT KG	-	874	KGS(1000GR)	80	2.5	-	200.00	-	-	-	0.00	200
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	17.6	-	704.00	-	-	-	0.00	704
14	VEG GARLIC WHOLE KG	-	17	KGS(1000GR)	240	12	-	2880.00	-	-	-	0.00	2880
15	GINGER	-	2287	KGS(1000GR)	100	24.5	-	2450.00	-	-	-	0.00	2450
16	VEG CUCUMBER KG	-	10	KGS(1000GR)	50	85	-	4250.00	-	-	-	0.00	4250
17	CARROT	-	2289	KGS(1000GR)	40	30	-	1200.00	-	-	-	0.00	1200
18	VEG FRENCH BEANS KG	-	29	KGS(1000GR)	60	26	-	1560.00	-	-	-	0.00	1560
19	VEG CAULIFLOWER KG	-	16	KGS(1000GR)	60	25.3	-	1518.00	-	-	-	0.00	1518
20	VEG CORIANDER LEAVES KG	-	36	KGS(1000GR)	100	14.55	-	1455.00	-	-	-	0.00	1455
21	VEG LEMON KG	-	18	KGS(1000GR)	100	16	-	1600.00	-	-	-	0.00	1600
22	VEG CHILLI GREEN KG	-	28	KGS(1000GR)	95	11.5	-	1092.50	-	-	-	0.00	1092.5
23	VEG MINT LEAVES KG	-	12	KGS(1000GR)	110	0.8	-	88.00	-	-	-	0.00	88
24	VEG TOMATO KG	-	7	KGS(1000GR)	45	99	-	4455.00	-	-	-	0.00	4455
25	VEG POTATO KG	-	5	KGS(1000GR)	26	360	-	9360.00	-	-	-	0.00	9360
26	VEG ONION KG	-	3	KGS(1000GR)	35	360	-	12600.00	-	-	-	0.00	12600

Sub Total Amount : 54665.00

Discount Amount : -

Total Amount : 54665.00

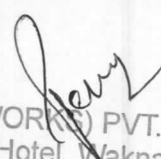
Total Tax : -

Taxable Amount : 17656.00

Grand Total : 54665.00

Grand Total In Words : Fifty Four thousand Six hundred and Sixty Five only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	17656	0	0	0	0


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 Distt. Solan (H.P.)-173234