

Cash Memo

Mob. 70095-00  
98724-97

TFS Una

Una

# NABARUN TRADING

Diary Frozen Green, Peas, Soya Chaap, Beverages etc.  
Vill. KALSERA, Teh. Nangal, Distt. Ropar (P.N.)  
Near Sheetla Mata Mandir

Invoice No. **100** *Trans Food Service* (Dated) **15/09/20**

| PARTICULARS  | Weight | Rate  | Rs.  | Amount | P. |
|--------------|--------|-------|------|--------|----|
| Milk         | 8.4    | 66/-  | 528  |        |    |
| Curd         | 2.5    | 74/-  | 185  |        |    |
| Boondi       | 24     | 27.5  | 660  |        |    |
| Amul Curd    | 1.4    | 215/- | 215  |        |    |
| Butter - gup | 1.5    | 160/- | 240  |        |    |
| TOTAL        |        |       | 2428 |        |    |

E. & O. E.

SIGNATURE

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## TFS Una

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Transaction No. : SE-183  
 Transaction Date : 15-09-2024 07:10 pm  
 Invoice Number : 100  
 Invoice Date : 15-09-2024  
 Delivery Note : -  
 User : Store una  
 Store Name : Una Main Store  
 Vendor Name : NABARUN TRADING  
 Contact Person : PRADEEP ROOPRAI  
 Contact Number : 7009506205  
 Email : pradeeprooprai786@gmail.com

Address : WARD NO.9 BASDEHRA,  
 MEHATPUR, UNA TOWN,  
 UNA, HIMACHAL  
 PRADESH  
 State : Himachal Pradesh  
 TIN Number : -  
 GSTIN Number : NA  
 MSME : NON MSME  
 Currency : -  
 Conversion Rate : -  
 Deployment : TFS UNA  
 Deployment Address : UNA UNA  
 Deployment GSTIN : -

| # | Name                      | Unit        | Unit Price | Quantity | Comment | Sub Total  | CGST |              | SGST |              | Other Taxes | Discount | Grand Total |
|---|---------------------------|-------------|------------|----------|---------|------------|------|--------------|------|--------------|-------------|----------|-------------|
|   |                           |             |            |          |         |            | Rate | Amount in Rs | Rate | Amount in Rs |             |          |             |
| 1 | BUTTER YELLOW GOODRICH KG | KGS(1000GR) | 160        | 1.5      | -       | 240.00000  | -    | -            | -    | -            | -           | 0.00     | 240         |
| 2 | CREAM FRESH AMUL LTR      | LTR(1000ML) | 215        | 1        | -       | 215.00000  | 2.5% | 5.10625      | 2.5% | 5.10625      | -           | 10.75    | 214.4625    |
| 3 | PANEER SADA LOCAL KG      | KGS(1000GR) | 330        | 2        | -       | 660.00000  | -    | -            | -    | -            | -           | 0.00     | 660         |
| 4 | CURD WHITE VERKA KG       | KGS(1000GR) | 74         | 25       | -       | 1850.00000 | -    | -            | -    | -            | -           | 0.00     | 1850        |

|                                 |             |    |   |   |           |   |   |   |   |   |      |     |
|---------------------------------|-------------|----|---|---|-----------|---|---|---|---|---|------|-----|
| MILK<br>TONED<br>LTR<br>(VERKA) | LTR(1000ML) | 66 | 8 | - | 528.00000 | - | - | - | - | - | 0.00 | 528 |
|---------------------------------|-------------|----|---|---|-----------|---|---|---|---|---|------|-----|

|                        |   |
|------------------------|---|
| Sub Total Amount :     | 3493.00000                                      |
| Discount Amount :      | 10.75000  |
| Total Amount :         | 3482.25000                                      |
| Total Tax :            | 10.21250  |
| Taxable Amount :       | 1632.25000                                      |
| Grand Total :          | 3492.00000                                      |
| Grand Total In Words : | Three thousand Four hundred and Ninety Two only |

| Tax    | Taxable Amount | Total Tax | Total CGST | Total SGST | Total Other tax |
|--------|----------------|-----------|------------|------------|-----------------|
| GST 0% | 1428           | 0         | 0          | 0          | 0               |
| GST 5% | 204.25         | 10.2125   | 5.10625    | 5.10625    | 0               |

**Travel Food Services Pvt. Ltd. Una**  
 Versa Complex, 2nd Avenue Estate,  
 Land Mark - National Highway Local Market Tabba,  
 Jaligrow Village, District Una -Jalandar, Himachal Pradesh-174303  
 GST: 02AADC82762L12U