

SE-215

Posist

Cash Memo Mob. 70095-06205
: 98724-97786

NABARUN TRADING
Diary Frozen Green, Peas, Soya Chaap, Beverages etc.
Vill. KALSERA, Teh. Nangal, Distt. Roopur, Pb.
Near Sheela Mata Mandir

Invoice No. **111** Date **27/9/20**
M/s. **Samriddhi**

PARTICULARS	Weight	Rate	Rs.	Amount	P.
Milk - Milk	7kg	66/		462	
Curd - Milk	15kg	74/		1110	
Butter - Milk	0.5kg	160/		80	
Penner	2kg	330/		660	
Hand Cream	1kg	215/		215	
			TOTAL	2527	

E. & O. E. SIGNATURE

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Transaction No. :	SE-215
Transaction Date :	26-09-2024 12:18 am
Invoice Number :	111
Invoice Date :	26-09-2024
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	CREAM FRESH AMUL LTR	LTR(1000ML)	215	1	-	215.00000	2.5%	5.10625	2.5%	5.10625	-	10.75	214.4625
2	PANEER SADA LOCAL KG	KGS(1000GR)	330	2	-	660.00000	-	-	-	-	-	0.00	660
3	BUTTER YELLOW GOODRICH KG	KGS(1000GR)	160	0.5	-	80.00000	-	-	-	-	-	0.00	80
4	CURD WHITE VERKA KG	KGS(1000GR)	74	15	-	1110.00000	-	-	-	-	-	0.00	1110

LTR(1000ML)	66	7	462.00000	-	-	-	-	0.00	462
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(VERKA)

Sub Total Amount :	2527.00000
Discount Amount :	10.75000
Total Amount :	2516.25000
Total Tax :	10.21250
Taxable Amount :	1406.25000
Grand Total :	2526.00000
Grand Total In Words :	Two thousand Five hundred and Twenty Six only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 5%	204.25	10.2125	5.10625	5.10625	0
GST 0%	1202	0	0	0	0

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Travel Food Services Pvt. Ltd. Una
 Versa Complex Greenfield Estate,
 Land Mark - National Highway 102A, Jalgrow Village,
 District-Una, Rajasthan, Himachal Pradesh-174303
 GST: 02AADCB2762L1ZU

[Faint, illegible text and markings]