

Mob. 70095-06205
98724-97788

Cash Memo

NABARUN TRADING

Diary Frozen Green, Peas, Soya Chaap, Beverages etc.
Vill. KALSERA, Teh. Nangal, Distr. Ropar (Pb.)
Near Sheela Mata Mandir

Invoice No. **112** *Toward Paldem* Date: **29/09/20**

| PARTICULARS | Weight | Rate | Rs. | Amount |
|--------------|--------|------|-----|-------------|
| Milk | 50 | 66 | | 330 |
| Butter | 14 | 160 | | 160 |
| Cream | 14 | 120 | | 120 |
| Pen | 5 | 74 | | 370 |
| Pen | 5 | 320 | | 320 |
| TOTAL | | | | 1210 |

SIGNATURE

Posist

FS Una

Una

State : E. & O. E.

INDIA

Himachal Pradesh

TFS Una

Una

Transaction No. : SE-216
Transaction Date : 27-09-2024 10:54 pm
Invoice Number : 112
Invoice Date : 27-09-2024
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 | PANEER SADA LOCAL KG | KGS(1000GR) | 330 | 1 | - | 330.00000 | - | - | - | - | - | 0.00 | 330 |
| 2 | CURD WHITE VERKA KG | KGS(1000GR) | 74 | 5 | - | 370.00000 | - | - | - | - | - | 0.00 | 370 |
| 3 | VEG GREEN PEAS FROZEN KG | KGS(1000GR) | 120 | 1 | - | 120.00000 | - | - | - | - | - | 0.00 | 120 |

| | | | | | | | | | | | | |
|---|-----------------------------------|-------------|-----|---|---|-----------|---|---|---|---|------|-----|
| 5 | WATER YELLOW GOODRICH KG | KGS(1000GR) | 160 | 1 | - | 160.00000 | - | - | - | - | 0.00 | 160 |
| 5 | MILK TONED LTR (VERKA) | LTR(1000ML) | 66 | 5 | - | 330.00000 | - | - | - | - | 0.00 | 330 |

| | |
|------------------------|--|
| Sub Total Amount : | 1310.00000 |
| Discount Amount : | - |
| Total Amount : | 1310.00000 |
| Total Tax : | - |
| Taxable Amount : | 940.00000 |
| Grand Total : | 1310.00000 |
| Grand Total In Words : | One thousand Three hundred and Ten only |

| Tax | Taxable Amount | Total Tax | Total CGST | Total SGST | Total Other tax |
|--------|----------------|-----------|------------|------------|-----------------|
| GST 0% | 940 | 0 | 0 | 0 | 0 |

Travel Food Services Pvt. Ltd. Una
 Versa Complex Green Avenue Estate,
 Land Mark - National Highway, Locality Jaigron Tabba,
 Jaigrow Village, District Una - Nawalgarh, Rajasthan, Pradesh-174303
 GST: 02AADCB2762L1ZU