



## TFS Una

## Una

Transaction No. :	SE-149
Transaction Date :	02-09-2024 10:58 pm
Invoice Number :	51
Invoice Date :	02-09-2024
Delivery Note :	-
User :	Store una
Store Name :	Una Main Store
Vendor Name :	SAI NATH
Contact Person :	PURAN CHAND
Contact Number :	7018046404
Email :	pc5299290@gmail.com
Address :	VPO BADSALA , BADSALA , 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 :	-

Sl No	Name	Unit	Unit Price	Quantity	Comment	Sub Total	CGST		SGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs	Rate	Amount in Rs			
1	VEG CUCUMBER KG	KGS(1000GR)	40	1	-	40.00000	-	-	-	-	-	0.00	40
2	FRUIT POMAGRANTE IMPORTED KG	KGS(1000GR)	140	0.5	-	70.00000	-	-	-	-	-	0.00	70
3	VEG BOTTLE GOURD/ DUDHI KG	KGS(1000GR)	70	3	-	210.00000	-	-	-	-	-	30	180
4	VEG LEMON KG	KGS(1000GR)	120	1	-	120.00000	-	-	-	-	-	0.00	120
5	VEG MINT LEAVES KG	KGS(1000GR)	250	0.5	-	125.00000	-	-	-	-	-	0.00	125

8	VEG GINGER KG	KGS(1000GR)	200	1	-	200.00000	-	-	-	-	0.00	200
9	VEG CORIANDER LEAVES KG	KGS(1000GR)	200	1	-	200.00000	-	-	-	-	0.00	200
8	VEG GARLIC WHOLE KG	KGS(1000GR)	250	1	-	250.00000	-	-	-	-	0.00	250
9	VEG CARROT ENGLISH KG	KGS(1000GR)	60	1	-	60.00000	-	-	-	-	0.00	60
10	VEG TOMATO KG	KGS(1000GR)	60	3	-	180.00000	-	-	-	-	0.00	180

Sub Total Amount :	1455.00000
Discount Amount :	30.00000
Total Amount :	1425.00000
Total Tax :	-
Taxable Amount :	830.00000
Grand Total :	1425.00000
Grand Total In Words :	One thousand Four hundred and Twenty Five only

dr	Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
	GST 0%	830	0	0	0	0

Travel Food Services  
 Versa  
 Land Mark  
 Jalgaon Village

Una  
 Dist. Jalore  
 Pin-361003