

CASH MEMO

ॐ साई नाथ

Mob.: 70180-46404

Sai Nath

V.P.O. BADSALA, (MANOHAR MARKET) DISTT. UNA (H.P.)

Issai Regd No.: 20924012000117

To *श्रीवत्सल फूड्स एवम् सर्विसेस, (UNA)*

Dated: *18.09.24*

No. **62**

Sr. No.	Description of Goods	Qty.	Rate	Amount	
				Rs.	P.
1	आलू	2			
2	प्याज				
3	टमाटर				
4	गाजर				
5	मटर दाना				
6	लहसुन				
7	शिमला मिर्च	<i>500 gm</i>	<i>120</i>		<i>60</i>
8	बन्द गोभी				
9	फूल गोभी				
10	पालक				
11	हरा धनिया	<i>500 gm</i>	<i>200</i>		<i>100</i>
12	लाल शिमला मिर्च	2			
13	हरी मिर्च				
14	चकुन्दर				
15	लाल कद्दू				
16	पैठा कद्दू				
17	नारियल				
18	मशरूम				
19	अदरक	<i>500 gm</i>	<i>250</i>		<i>125</i>
20	हरा पुदीना	<i>1 kg</i>	<i>120</i>		<i>120</i>
21	वीन				
22	साजना की फली				
23	लोडिस				
24	डर्म स्टीक				
25	आईस ब्रग				
26	कड़ी पता	<i>1 kg</i>	<i>120</i>		<i>120</i>
27	नींबू				
28	अनानास	<i>3 kg</i>	<i>60</i>		<i>180</i>
29	लीजा	<i>2 kg</i>	<i>40</i>		<i>80</i>
30	सेब				
			Total	<i>785</i>	<i>785</i>

and total
80
180
120
120

E.&O.E.

We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these/purpots/ purported to be. Surety of fresh vegetable & Wholesale rates for Home Delivery.

18/09/24

For Sai Nath Vegetables

Signature Prop.

BEANS KG										
5 VEG MINT LEAVES KG	KGS(1000GR)	250	0.5	-	125.00000	-	-	-	0.00	125
6 VEG CORIANDER	KGS(1000GR)	200	0.5	-	100.00000	-	-	-	0.00	100

TFS Una

Una

Transaction No. :	SE-194
Transaction Date :	18-09-2024 08:07 pm
Invoice Number :	62
Invoice Date :	18-09-2024
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 :	-

#	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	2	-	80.00000	-	-	-	-	-	0.00	80
2	VEG BOTTLE GOURD/ DUDHI KG	KGS(1000GR)	70	3	-	210.00000	-	-	-	-	-	30	180
3	VEG LEMON KG	KGS(1000GR)	120	1	-	120.00000	-	-	-	-	-	0.00	120
4	VEG FRENCH BEANS 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
6	VEG CORIANDER	KGS(1000GR)	200	0.5	-	100.00000	-	-	-	-	-	0.00	100

KG											
CAJAPICUM GREEN KG	KGS(1000GR)	120	0.5 -	60.00000 -	-	-	-	-	-	0.00	60

Sub Total Amount :	815.00000
Discount Amount :	30.00000
Total Amount :	785.00000
Total Tax :	-
Taxable Amount :	460.00000
Grand Total :	785.00000
Grand Total In Words :	Seven hundred and Eighty Five only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	460	0	0	0	0

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Travel Food Services Pvt. Ltd. Una
 Versa Complex Greenfield Estate,
 Land Mark - National Highway, Locality Jagan Tabba,
 Jalgrow Village, District Una - Nangal, Himachal Pradesh-174303
 GST: 02AADC62762L1ZU

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