

CASH MEMO

Mob.: 70180-46404

To: *श्रीम सुस शायर 51842*  
*जालंधर (UNA)*

साई नाथ

**Sai Nath**

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

Regd No.: 20924012000117

Dated: 17.9.21

No. 64

Sr. No.	Description of Goods	Qty.	Rate	Amount	
				Rs.	P.
1	आलू	25 kg	30	750	
2	प्याज	25 kg	40	1000	
3	टमाटर	2 kg	60	120	
4	गाजर	1 kg	60	60	
5	मटर दाना				
6	लहसुन	500 gm	250	125	
7	शिमला मिर्च	2 kg	70	140	
8	बन्द गोभी	2 kg	70	140	
9	फूल गोभी				
10	पालक	500 gm	200	100	
11	हरा धनिया				
12	लाल शिमला मिर्च				
13	हरी मिर्च				
14	चकुन्दर				
15	लाल कद्दू				
16	पेठा कद्दू				
17	नारियल				
18	मशरूम	1 kg	200	200	
19	अदरक				
20	हरा पुदीना	1 kg	120	120	
21	वीन				
22	साजना की फली				
23	लोडिस				
24	डर्म स्टीक				
25	आईस ब्रग				
26	कडी पता				
27	नींबू				
28	अनानास	2 kg	40	80	
	<i>अनानास</i>	500 gm	140	70	
	<i>अनानास</i>				
				<b>Total</b>	<b>2800</b>

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.

*2905/-*  
*Sharma*

For Sai Nath Vegetable  
Signature  
Prop.

Sl. No.	Item Name	Unit	Qty	Rate	Amount	Tax	Total
6	VEG CAULIFLOWER KG	KGS(1000GR)	70	20	140.0000	-	140
7	VEG CABBAGE GREEN KG	KGS(1000GR)	70	20	140.0000	-	140

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## TFS Una

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Transaction No. :	SE-192
Transaction Date :	17-09-2024 07:23 pm
Invoice Number :	64
Invoice Date :	17-09-2024
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	FRUIT POMAGRANTE IMPORTED KG	KGS(1000GR)	140	0.5	-	70.00000	-	-	-	-	-	0.00	70
2	VEG CUCUMBER KG	KGS(1000GR)	40	2	-	80.00000	-	-	-	-	-	0.00	80
3	VEG FRENCH BEANS KG	KGS(1000GR)	120	1	-	120.00000	-	-	-	-	-	0.00	120
4	VEG GINGER KG	KGS(1000GR)	200	1	-	200.00000	-	-	-	-	-	0.00	200
5	VEG CORIANDER LEAVES KG	KGS(1000GR)	200	0.5	-	100.00000	-	-	-	-	-	0.00	100
6	VEG CAULIFLOWER KG	KGS(1000GR)	70	2	-	140.00000	-	-	-	-	-	0.00	140
7	VEG CABBAGE GREEN KG	KGS(1000GR)	70	2	-	140.00000	-	-	-	-	-	0.00	140

	EG GARLIC 5 KG	KGS(1000GR)	250	0.5	-	125.00000	-	-	-	-	0.00	125
	EG CARROT ENGLISH KG	KGS(1000GR)	60	1	-	60.00000	-	-	-	-	0.00	60
	EG VEG TOMATO KG	KGS(1000GR)	60	2	-	120.00000	-	-	-	-	0.00	120
11	EG VEG ONION KG	KGS(1000GR)	40	25	-	1000.00000	-	-	-	-	0.00	1000
12	EG VEG POTATO KG	KGS(1000GR)	30	25	-	750.00000	-	-	-	-	0.00	750

Sub Total Amount :	2905.00000
Discount Amount :	-
Total Amount :	2905.00000
Total Tax :	-
Taxable Amount :	610.00000
Grand Total :	2905.00000
Grand Total In Words :	Two thousand Nine hundred and Five only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	610	0	0	0	0

*[Handwritten Signature]*

*[Handwritten Signature]*  
**Travel Food Services Pvt. Ltd. Una**  
 Versa Complex, Grand Avenue Estate,  
 Land Mark - National Highway, Jalgrow Village, Dist. Una, Rajasthan, India  
 GST: 02AADC2762L1ZU