

CASH MEMO

नाथ

Mob.: 70180-46404

Sai Nath

D. B. S. SALA, (MANOHAR MARKET) DISTT. UNA (H.P.)

Issai

Regd No.: 20924012000117

To

D.P.
2018 के लिए खास खाते पर
लॉन्गस (UNH)

No.

67

SE-202

Dated 21.9.24

Sr. No.	Description of Goods	Qty.	Rate	Amount	
				Rs.	P.
1	आलू	10 Ky	30	300	
2	प्याज	25 Ky	40	1000	
3	टमाटर	3 Ky	60	180	
4	गाजर				
5	मटर दाना				
6	लहसुन	1 Ky	250	250	
7	शिमला मिर्च	1 Ky	120	120	
8	बन्द गोभी				
9	फूल गोभी				
10	पालक				
11	हरा धनिया	1 Ky	200	200	
12	लाल शिमला मिर्च				
13	हरी मिर्च	1000 Ky	40	400	
14	चकुन्दर				
15	लाल कद्दू				
16	पेठा कद्दू				
17	नारियल				
18	मशरूम				
19	अदरक				
20	हरा पुदीना				
21	वीन				
22	साजना की फली				
23	लोडिस				
24	डर्म स्टीक				
25	आईस ब्रग				
26	कड़ी पता				
27	नींबू				
28	अनानास	50 Kg	140	70	
		1 Ky	40	40	
			Total	2140	

rand
total

40

70

90

200

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.

22.50/-
Signature

For Sai Nath

Signature

	VEG GARLIC WHOLE KG	KGS(1000GR)	250	1	250.00000	-	-	-	-	0.00	250
6	VEG TOMATO KG	KGS(1000GR)	60	3	180.00000	-	-	-	-	0.00	180

TFS Una

Una

=

Transaction No. :	SE-202
Transaction Date :	21-09-2024 07:55 pm
Invoice Number :	67
Invoice Date :	21-09-2024
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	1	-	40.00000	-	-	-	-	-	0.00	40
2	FRUIT POMAGRANTE IMPORTED KG	KGS(1000GR)	140	0.5	-	70.00000	-	-	-	-	-	0.00	70
3	VEG CHILLI GREEN KG	KGS(1000GR)	90	1	-	90.00000	-	-	-	-	-	0.00	90
4	VEG CORIANDER LEAVES KG	KGS(1000GR)	200	1	-	200.00000	-	-	-	-	-	0.00	200
5	VEG CAPSICUM GREEN KG	KGS(1000GR)	120	1	-	120.00000	-	-	-	-	-	0.00	120
6	VEG GARLIC WHOLE KG	KGS(1000GR)	250	1	-	250.00000	-	-	-	-	-	0.00	250
7	VEG TOMATO KG	KGS(1000GR)	60	3	-	180.00000	-	-	-	-	-	0.00	180

ON	KGS(1000GR)	40	25	-	1000.00000	-	-	-	-	0.00	1000
POTATO	KGS(1000GR)	30	10	-	300.00000	-	-	-	-	0.00	300

Total Amount :	2250.00000
Discount Amount :	-
Total Amount :	2250.00000
Total Tax :	-
Taxable Amount :	570.00000
Grand Total :	2250.00000
Grand Total In Words :	Two thousand Two hundred and Fifty only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	570	0	0	0	0

Signature

Signature

Travel Food Services Una
 Versa
 Land Mark - National highway locality Jangra Tappa,
 Jalgrow Village, District-Una-Nangal, Himachal Pradesh-174303
 GST: 02AADC827E2L17U