

SE - 222

CASH MEMO

साई नाथ Mob.: 70180-46404

Sai Nath

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

Issat Regd No.: 20924012000117

To

श्री. श्री. सावन्ना प्रिय
लाइन्स (UNA)

No. 75

Dated 21.4.21

Sr. No.	Description of Goods	Qty.	Rate	Amount	
				Rs.	P.
1	आलू	10 kg	30	300	
2	प्याज	5 kg	40	200	
3	टमाटर	5 kg	60	300	
4	गाजर	1 kg	60	60	
5	मटर दाना				
6	लहसुन	1 kg	250	250	
7	शिमला मिर्च				
8	बन्द गोभी				
9	फूल गोभी	1 kg	70	70	
10	पालक				
11	हरा धनिया	2 kg	200	400	
12	लाल शिमला मिर्च	1 kg	250	250	
13	हरी मिर्च	1 kg	40	40	
14	चक्रन्दर				
15	लाल कद्दू				
16	पैठा कद्दू	4 kg	50	200	
17	नारियल				
18	मशरूम				
19	अदरक	1 kg	200	200	
20	हरा पुदीना	1 kg	250	250	
21	वीन	1 kg	120	120	
22	साजना की फली				
23	लोडिस				
24	डर्म स्टीक				
25	आईस ब्रग				
26	कडी पता				
27	नीबू				
28	अनानास				
	31/1/2	500 gm	140	140	
				2935	
			Total	2985	

Grand Total

70

120

250

300

200

90

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.

2935/

For Sai Nath

Signature

TFS Una

Una

Transaction No. : SE-222
 Transaction Date : 29-09-2024 08:50 pm
 Invoice Number : 75
 Invoice Date : 29-09-2024
 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 FRENCH BEANS KG	KGS(1000GR)	120	1	-	120.00000	-	-	-	-	-	0.00	120
3	VEG MINT LEAVES KG	KGS(1000GR)	250	1	-	250.00000	-	-	-	-	-	0.00	250
4	VEG GINGER KG	KGS(1000GR)	200	1.5	-	300.00000	-	-	-	-	-	0.00	300
5	VEG PUMPKIN RED KG	KGS(1000GR)	50	4	-	200.00000	-	-	-	-	-	0.00	200
6	VEG CHILLI GREEN KG	KGS(1000GR)	90	1	-	90.00000	-	-	-	-	-	0.00	90

	CUM KG	KGS(1000GR)	200	1	-	200.00000	-	-	-	-	0.00	200
	RIANDER LAVES KG	KGS(1000GR)	200	2	-	400.00000	-	-	-	-	0.00	400
	VEG CAULIFLOWER KG	KGS(1000GR)	70	1	-	70.00000	-	-	-	-	0.00	70
10	VEG GARLIC WHOLE KG	KGS(1000GR)	250	1.5	-	375.00000	-	-	-	-	0.00	375
11	VEG CARROT ENGLISH KG	KGS(1000GR)	60	1	-	60.00000	-	-	-	-	0.00	60
12	VEG TOMATO KG	KGS(1000GR)	60	5	-	300.00000	-	-	-	-	0.00	300
13	VEG ONION KG	KGS(1000GR)	40	5	-	200.00000	-	-	-	-	0.00	200
14	VEG POTATO KG	KGS(1000GR)	30	10	-	300.00000	-	-	-	-	0.00	300

Sub Total Amount :	2935.00000
Discount Amount :	-
Total Amount :	2935.00000
Total Tax :	-
Taxable Amount :	1390.00000
Grand Total :	2935.00000
Grand Total In Words :	Two thousand Nine hundred and Thirty Five only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	1390	0	0	0	0

[Signature]
Travel Food Services Pvt. Ltd. Una
 Versa Complex, Subhas Estate,
 Land Mark - Trade area, highway, Locality, Jalgran Tabba,
 Jalgrow Village, District, Rajasthan, India
 GST: UZAADGB2112C12U