

EE-152

Posist

FS Una

Una

NABARUN TRADING
 Cash Memo
 Mob. 70095-06208 : 98724-97788
 Dairy Frozen Green, Peas, Soya Chaap, Beverages etc.
 Vill. KALSERA, Teh. Nihal, Distt. Ropar (Pb)
 Near Sheela Mata Mandir
 Invoice No. 87
 M/s. *Pranav Food Store* Dated: 04/01/24

PARTICULARS	Weight	Rate	Rs. Amount	p.
<i>Milk</i>	<i>300</i>	<i>867</i>	<i>198</i>	
<i>Cardamom</i>	<i>34</i>	<i>370</i>		
<i>Peas</i>	<i>0.5</i>	<i>260</i>	<i>80</i>	
<i>By</i>				
<i>04/01/2024</i>				
<i>Pranav</i>				
E & O E		TOTAL	<i>648</i>	
		SIGNATURE		

State :

Himachal Pradesh

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Transaction No. :	SE-152
Transaction Date :	04-09-2024 04:02 pm
Invoice Number :	87
Invoice Date :	04-09-2024
Delivery Note :	-
User :	Store una
Store Name :	Una Main Store
Vendor Name :	NABARUN TRADING
Contact Person :	PRADEEP ROOPRAI
Contact Number :	7009506205
mail :	pradeeprooprai786@gmail.com
Address :	WARD NO.9 BASDEHRA, MEHATPUR, 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	BUTTER YELLOW GOODRICH KG	KGS(1000GR)	160	0.5	-	80.00000	-	-	-	-	-	0.00	80
2	CURD WHITE VERKA KG	KGS(1000GR)	74	5	-	370.00000	-	-	-	-	-	0.00	370
	MILK TONED (VERKA)	LTR(1000ML)	66	3	-	198.00000	-	-	-	-	-	0.00	198

648.00000

Discount Amount :	-
Total Amount :	648.00000
Total Tax :	-
Taxable Amount :	278.00000
Grand Total :	648.00000
Grand Total In Words :	Six hundred and Forty Eight only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	278	0	0	0	0

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Travel Fee
 Una
 Land Market
 Jalgaon