

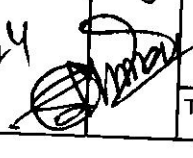
SE-154

Cash Memo **NABARUN TRADING** Mob: 70085-08205 : 98724-97788
 Dairy Frozen Green, Peas, Soya Chaap, Beverages etc.
 Vill. KALSERA, Teh. Nangal, Distt. Roopur (Pb)
 Near Sheeta Mata Mandir
 Invoice No. **88** **Pranav** **05/09/2024**
 M/s. **Pranav**

TFS Una

Una

PARTICULARS	Weight	Rate		Amount
		Rs.	P.	
Milk - milk	44	66		264
Card - 5g	5g	34		370
Batters square	0.50	160		80
Ram 2g		330		660
TOTAL				1374

E. & O. E. 
 mail.com
 HRA,
 OWN,
 SIGNATURE

State :

Himachal Pradesh

TIN Number :

TFS Una

Una

Transaction No. :	SE-154
Transaction Date :	05-09-2024 09:22 pm
Invoice Number :	88
Invoice Date :	05-09-2024
Delivery Note :	-
User :	Store una
Store Name :	Una Main Store
Vendor Name :	NABARUN TRADING
Contact Person :	PRADEEP ROOPRAI
Contact Number :	7009506205
Email :	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	PANEER SADA LOCAL KG	KGS(1000GR)	330	2	-	660.00000	-	-	-	-	-	0.00	660
2	BUTTER YELLOW GOODRICH KG	KGS(1000GR)	160	0.5	-	80.00000	-	-	-	-	-	0.00	80
3	CURD WHITE VERKA KG	KGS(1000GR)	74	5	-	370.00000	-	-	-	-	-	0.00	370
4	MILK TONED	LTR(1000ML)	66	4	-	264.00000	-	-	-	-	-	0.00	264

ETR
(VERKA)

Sub Total Amount :	1374.00000
Discount Amount :	-
Total Amount :	1374.00000
Total Tax :	-
Taxable Amount :	1004.00000
Grand Total :	1374.00000
Grand Total In Words :	One thousand Three hundred and Seventy Four only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	1004	0	0	0	0

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Travel Food Services
 Versa Co. Pvt. Ltd.
 Land Mark - Natkaraj
 Jagpur Village, District Una
 GST: 02AADC82762L12U

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