

Post

TFS Una

Una

Cash Memo

Mob: 70066-06205  
98724-97796

# NABARUN TRADING

Diary Frozen Green, Peas, Soya Chaap, Beverages etc.  
Vill. KALSERA, Teh. Nangal, Distt. Rohtak (H.P.)  
Near Sheetla Mata Mandir

Invoice No. 92 Date: 09/09/14  
M/s. Family Food Service

PARTICULARS	Weight	Rate	Rs.	Amount	P.
Milk	5 1/2	66	330		
Curd	25	74	1850		
Butter	0.52	160	80		
-gand					
Penas	1.5	220	330		
TOTAL			2590		

J. Dewey

*[Signature]*

SIGNATURE

E. & O. E.

State :  
TIN Number :

TERMS AND CONDITIONS

-

.com

N.P.

## TFS Una

## Una

Transaction No. : SE-160  
Transaction Date : 08-09-2024 09:23 pm  
Invoice Number : 92  
Invoice Date : 08-09-2024  
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	1	-	330.00000	-	-	-	-	-	0.00	330
2	BUTTER YELLOW GOODRICH KG	KGS(1000GR)	160	0.5	-	80.00000	-	-	-	-	-	0.00	80
3	CURD WHITE VERKA KG	KGS(1000GR)	74	25	-	1850.00000	-	-	-	-	-	0.00	1850
4	MILK TONED	LTR(1000ML)	66	5	-	330.00000	-	-	-	-	-	0.00	330

M  
ERKA)

Sub Total Amount :	2590.00000
Discount Amount :	-
Total Amount :	2590.00000
Total Tax :	-
Taxable Amount :	740.00000
Grand Total :	2590.00000
Grand Total In Words :	Two thousand Five hundred and Ninety only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	740	0	0	0	0

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1a  
 Land Mark - Nat...  
 Jalgrow Village, Dist...  
 GST: 02AADG627022120