

SE-121

Cash Memo Mob. 70095-06205
: 98724-97788

NABARUN TRADING
Diary Frozen Green, Peas, Soya Chaap, Beverages etc.
Vill. KALSERA, Teh. Nangal, Dist. Ropar (Ph)
Near Sheetla Mata Mandir

Invoice No. 97 Date: 12/09/20
 M/s. General Food Service

PARTICULARS	Weight	Rate	Rs.	Amount	P.
<u>Subers</u> <u>- Green</u>	<u>14</u>	<u>160</u>	<u>160</u>	<u>160</u>	
<u>Wiu</u>	<u>54</u>	<u>60</u>	<u>320</u>	<u>320</u>	
<u>Card - vider</u>	<u>54</u>	<u>60</u>	<u>320</u>	<u>320</u>	
TOTAL			<u>800</u>		

SIGNATURE [Signature]

E. & O. E.

S Una

Jna

State :

TIN Number :

Himachal Pradesh

[Blank box for TIN Number]

TFS Una

Una

Transaction No. : SE-171
Transaction Date : 12-09-2024 08:18 pm
Invoice Number : 97
Invoice Date : 12-09-2024
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	CURD WHITE VERKA KG	KGS(1000GR)	74	5	-	370.00000	-	-	-	-	-	0.00	370
2	MILK TONED LTR (VERKA)	LTR(1000ML)	66	5	-	330.00000	-	-	-	-	-	0.00	330
3	BUTTER YELLOW GOODRICH KG	KGS(1000GR)	160	1	-	160.00000	-	-	-	-	-	0.00	160

Total Amount :	860.00000
Discount Amount :	-
Total Amount :	860.00000
Total Tax :	-
Taxable Amount :	490.00000
Grand Total :	860.00000
Grand Total In Words :	Eight hundred and Sixty only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	490	0	0	0	0




Travel Food Services Pvt. Ltd. Una
 Versa Complex, Green Avenue Estate,
 Land Mark - National Highway, Locality Jugran Tabba,
 Jaligrow Village, District Una, Jammu & Kashmir, Pradesh-174303
 GST: 02AADC2762L1ZU