

TFS Ferozepur

Ferozepur

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Transaction No. :	SE-213
PO Number :	PO-219
Transaction Date :	22-09-2024 05:42 pm
Invoice Number :	50
Invoice Date :	22-09-2024
Delivery Note :	back date entry not possible in posist.
User :	Manager .
Store Name :	DME Idlicom Store
Vendor Name :	A.H. TRADING CO.
Contact Person :	ANIS AHMED
Contact Number :	8053901315
Email :	parveenkhan72015@gmail.com
Address :	SHOP NO-08 WARD NO-02 FEROZPUR JHIRKA MEWAT HARYANA
State :	Haryana
TIN Number :	-
GSTIN Number :	-
MSME :	NON MSME
Currency :	-
Conversion Rate :	-
Deployment :	DME - FOOD TRUCK
Deployment Address :	DELHI - MUMBAI EXPRESS WAY Gurugram
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	VEG POTATO KG	KGS(1000GR)	35	9	-	315.00	-	-	-	-	-	0.00	315
2	CURD FRESH KG (CAPTAIN DAIRY)	KGS(1000GR)	60	5	-	300.00	-	-	-	-	-	0.00	300
3	PANEER (MOTHER DAIRY) KG	KGS(1000GR)	450	1	-	450.00	-	-	-	-	-	0.00	450
4	CHEESE BLOCK	KGS(1000GR)	650	0.6	-	390.00	-	-	-	-	-	0.00	390

	MOTHER DAIRY KG											
5	VEG CAULIFLOWER KG	KGS(1000GR)	50	0.5	-	25.00	-	-	-	-	0.00	25
6	VEG GINGER KG	KGS(1000GR)	160	1	-	160.00	-	-	-	-	0.00	160
7	VEG TOMATO KG	KGS(1000GR)	40	2	-	80.00	-	-	-	-	0.00	80
8	MILK TONED LTR (MOTHER DAIRY)	LTR(1000ML)	64	10	-	640.00	-	-	-	-	0.00	640

Sub Total Amount :	<input type="text" value="2360.00"/>
Discount Amount :	<input type="text" value="-"/>
Total Amount :	<input type="text" value="2360.00"/>
Total Tax :	<input type="text" value="-"/>
Taxable Amount :	<input type="text" value="1080.00"/>
Grand Total :	<input type="text" value="2360.00"/>

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	1080	0	0	0	0

A.H. TRADING CO.

Ferozpur Jhirka, Distt. Nuh (Hr.)

No.


50

Date

20/9/24

Name

Travel food service (idii.com)

S.No.	Particulrs	Qty.	Rate	Amount
1	दूध	10	64	640
2	टमाटर	2	40	80
3	अदरक	1	160	160
4	मौमी	500	50	25
5	चीज	600	650	390
6	पनीर	1	450	450
7	दही	5	60	300
8	आलू	9	35	315
Jaggon PO- 219 SE- 213				
TOTAL				2360

E. & O. E.

For : A.H. TRADING CO.