

TFS Ferozepur

Ferozepur

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Transaction No. :	SE-234
PO Number :	PO-240
Transaction Date :	30-10-2024 06:35 pm
Invoice Number :	66
Invoice Date :	30-10-2024
Delivery Note :	back date entry not possible in 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	PANEER (MOTHER DAIRY) KG	KGS(1000GR)	450	1	-	450.00	-	-	-	-	-	0.00	450
2	VEG BOTTLE GOURD/ DUDHI KG	KGS(1000GR)	40	3	-	120.00	-	-	-	-	-	0.00	120
3	VEG PUMPKIN RED KG	KGS(1000GR)	30	3	-	90.00	-	-	-	-	-	0.00	90
4	VEG CORIANDER LEAVES KG	KGS(1000GR)	50	0.5	-	25.00	-	-	-	-	-	0.00	25

5	VEG CAULIFLOWER KG	KGS(1000GR)	50	1	-	50.00	-	-	-	-	0.00	50
6	VEG CHILLI GREEN KG	KGS(1000GR)	60	0.5	-	30.00	-	-	-	-	0.00	30
7	MILK TONED LTR (MOTHER DAIRY)	LTR(1000ML)	64	15	-	960.00	-	-	-	-	0.00	960
8	CURD FRESH KG (CAPTAIN DAIRY)	KGS(1000GR)	60	5	-	300.00	-	-	-	-	0.00	300
9	VEG TOMATO KG	KGS(1000GR)	40	2	-	80.00	-	-	-	-	0.00	80
10	VEG ONION KG	KGS(1000GR)	35	5	-	175.00	-	-	-	-	0.00	175
11	VEG POTATO KG	KGS(1000GR)	35	51	-	1785.00	-	-	-	-	0.00	1785

Sub Total Amount :	4065.00
Discount Amount :	-
Total Amount :	4065.00
Total Tax :	-
Taxable Amount :	675.00
Grand Total :	4065.00

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	675	0	0	0	0

A.H. TRADING CO.

Ferozepur Jhirka, Distt. Nuh (Hr.)

No.

66

Date ..18/10/24

Name

Travel Food service Sidhwan

S.No.	Particulrs	Qty.	Rate	Amount
1	आलू	51	35	1785
2	प्याज	5	35	175
3	तमाटर	2	40	80
4	दही	5	60	300
5	दूध	15	64	960
6	मिर्च ली	500	60	30
7	गोभी	1	50	50
8	हरा धनिया	500	50	25
9	मिर्च		30	90
10	लोकी		40	120
11	पनीर		450	450
			TOTAL	4065

E. & O.E.

PO- 240

SC- 234

For : A.H. TRADING CO.