

## TFS Ferozepur

Ferozepur

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<b>Transaction No. :</b>	SE-261
<b>PO Number :</b>	PO-268
<b>Transaction Date :</b>	02-12-2024 06:31 pm
<b>Invoice Number :</b>	82
<b>Delivery Note :</b>	Backdate entry is not possible
<b>User :</b>	Manager .
<b>Store Name :</b>	DME Idlicom Store
<b>Vendor Name :</b>	A.H. TRADING CO.
<b>Contact Person :</b>	ANIS AHMED
<b>Contact Number :</b>	8053901315
<b>Email :</b>	parveenkhan72015@gmail.com
<b>Address :</b>	SHOP NO-08 WARD NO-02 FEROZPUR JHIRKA MEWAT HARYANA
<b>State :</b>	Haryana
<b>TIN Number :</b>	-
<b>GSTIN Number :</b>	-
<b>MSME :</b>	NON MSME
<b>Currency :</b>	-
<b>Conversion Rate :</b>	-
<b>Deployment :</b>	DME - FOOD TRUCK
<b>Deployment Address :</b>	DELHI - MUMBAI EXPRESS WAY Gurugram
<b>Deployment GSTIN :</b>	-

#	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 GINGER KG	KGS(1000GR)	160	0.5	-	80.00	-	-	-	-	-	0.00	80
2	VEG CHILLI GREEN KG	KGS(1000GR)	60	1	-	60.00	-	-	-	-	-	0.00	60
3	VEG CORIANDER LEAVES KG	KGS(1000GR)	50	0.5	-	25.00	-	-	-	-	-	0.00	25
4	VEG LEMON KG	KGS(1000GR)	100	0.9	-	90.00	-	-	-	-	-	0.00	90
5	VEG POTATO KG	KGS(1000GR)	35	50	-	1750.00	-	-	-	-	-	0.00	1750
6	VEG TOMATO KG	KGS(1000GR)	40	3	-	120.00	-	-	-	-	-	0.00	120

7	VEG CAULIFLOWER KG	KGS(1000GR)	50	2	-	100.00	-	-	-	-	0.00	100
8	VEG ONION KG	KGS(1000GR)	35	3	-	105.00	-	-	-	-	0.00	105
9	VEG CARROT ENGLISH KG	KGS(1000GR)	20	2	-	40.00	-	-	-	-	0.00	40

<b>Sub Total Amount :</b>	2370.00
<b>Discount Amount :</b>	-
<b>Total Amount :</b>	2370.00
<b>Total Tax :</b>	-
<b>Taxable Amount :</b>	225.00
<b>Grand Total :</b>	2370.00

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	225	0	0	0	0

**CASH CREDIT MEMO**

M.: 8440040075  
M.: 9034352799

# A.H. TRADING CO.

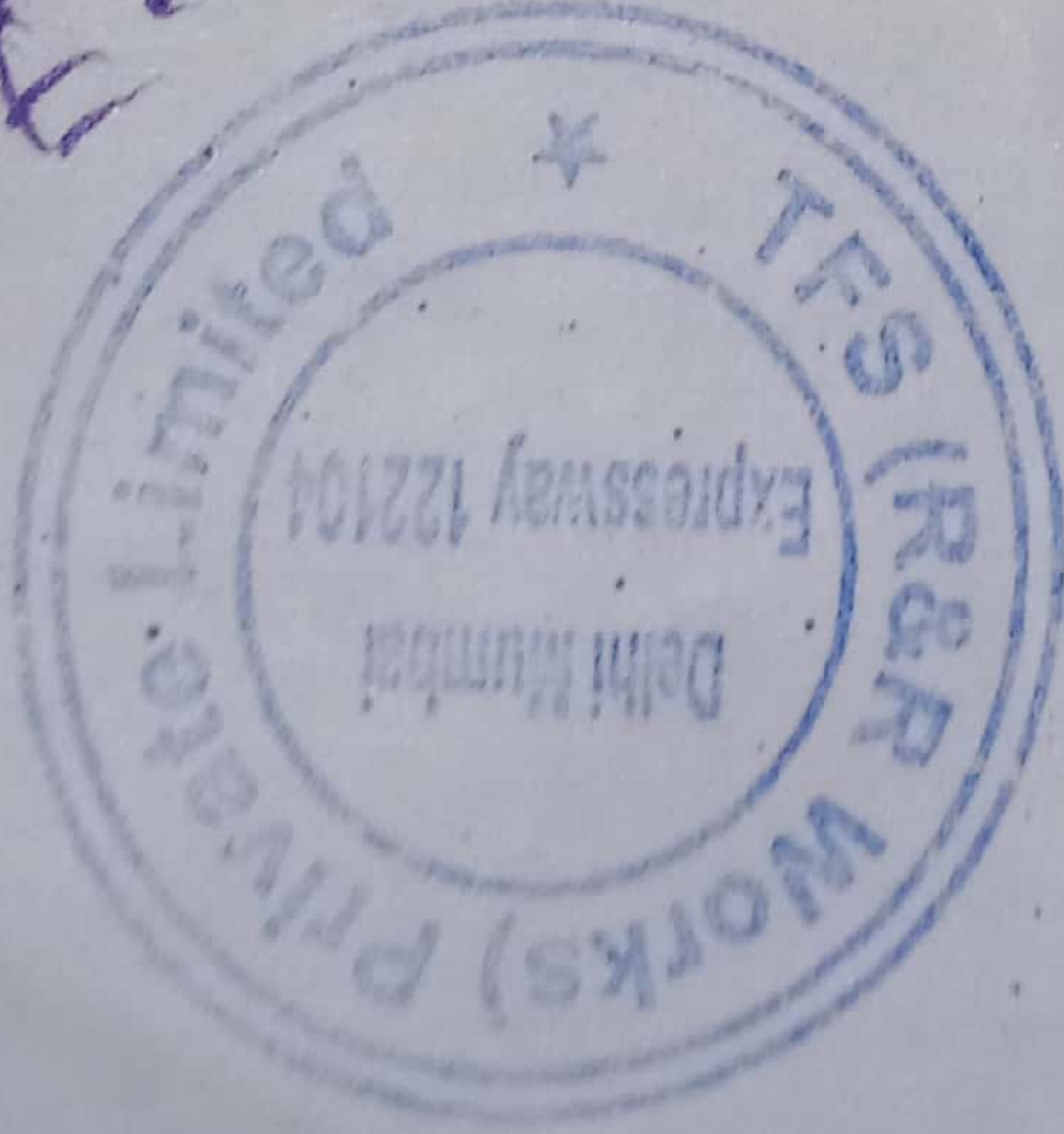
Ferozepur Jhirka, Distt. Nuh (Hr.)

No. **82**

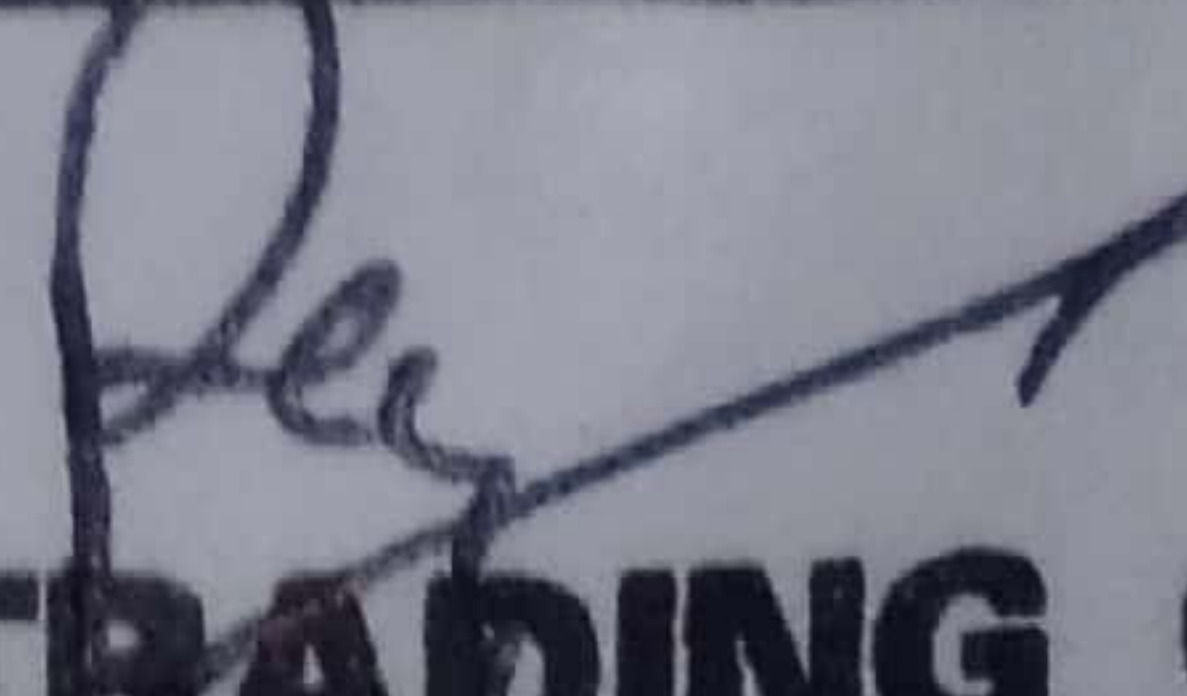
Date 29/11/2024

Name R.R. Travels food service (idli.com)

S.No.	Particulrs	Qty.	Rate	Amount
1-	बिगाजर	2	20	40
2-	लुताज	3	35	105
3-	गोभी	2	50	100
4-	टमाटर	3	40	120
5-	आलू	50	35	1750
6-	नींबू	0.500	100	50
7-	धनिया	0.500	50	25
8-	हरि मिठ	0.500	60	30
9-	मैथी	1	70	70
10-	अपरक	0.500	160	80
<p>90-268 SE-261</p>				
			<b>TOTAL</b>	<b>2370</b>



E. & O. E.

  
 For : A.H. TRADING CO.