

TFS Ferozepur

Ferozepur

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Transaction No. :	SE-275
PO Number :	PO-283
Transaction Date :	26-12-2024 06:48 pm
Invoice Number :	95
Delivery Note :	back date entry not posible
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 BOTTLE GOURD/ DUDHI KG	KGS(1000GR)	40	3	-	120.00	-	-	-	-	-	0.00	120
2	VEG CAPSICUM GREEN KG	KGS(1000GR)	40	0.5	-	20.00	-	-	-	-	-	0.00	20
3	VEG CAULIFLOWER KG	KGS(1000GR)	50	1	-	50.00	-	-	-	-	-	0.00	50
4	VEG GARLIC WHOLE KG	KGS(1000GR)	260	0.5	-	130.00	-	-	-	-	-	0.00	130
5	VEG GINGER KG	KGS(1000GR)	160	1	-	160.00	-	-	-	-	-	0.00	160

6	VEG CHILLI GREEN KG	KGS(1000GR)	60	0.5	-	30.00	-	-	-	-	0.00	30
7	VEG CORIANDER LEAVES KG	KGS(1000GR)	50	0.5	-	25.00	-	-	-	-	0.00	25
8	VEG TOMATO KG	KGS(1000GR)	40	3	-	120.00	-	-	-	-	0.00	120
9	VEG ONION KG	KGS(1000GR)	35	4	-	140.00	-	-	-	-	0.00	140
10	BUTTER YELLOW SALTED KG (MOTHER DAIRY)	KGS(1000GR)	560	0.5	-	280.00	-	-	-	-	0.00	280
11	CHEESE BLOCK MOTHER DAIRY KG	KGS(1000GR)	650	0.6	-	390.00	-	-	-	-	0.00	390
12	PANEER (MOTHER DAIRY) KG	KGS(1000GR)	450	1	-	450.00	-	-	-	-	0.00	450
13	MILK TONED LTR (MOTHER DAIRY)	LTR(1000ML)	64	12	-	768.00	-	-	-	-	0.00	768

Sub Total Amount :	<input type="text" value="2683.00"/>
Discount Amount :	<input type="text" value="-"/>
Total Amount :	<input type="text" value="2683.00"/>
Total Tax :	<input type="text" value="-"/>
Taxable Amount :	<input type="text" value="1285.00"/>
Grand Total :	<input type="text" value="2683.00"/>

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	1285	0	0	0	0

CASH CREDIT MEMO

M.: 8440040075

M.: 9034352799

A.H. TRADING CO.

Ferozepur Jhirka, Distt. Nuh (Hr.)

No. 95

Date 25/12/2024

Name Travells Food Service (idli) .com

S.No.	Particulrs	Qty.	Rate	Amount
1-	दूध	12	64	768
2-	फरीर	1	450	450
3-	पीज	0.600	650	390
4-	भार	0.500	560	280
5-	लगा	4	35	140
6-	दाल	3	40	120
7-	दुनिया	0.500	50	25
8-	दरि-कि	0.500	60	30
9-	अदक	1	160	160
10-	अदमन	0.500	260	130
11-	गोमी	1	50	50
12-	शिक्षा	0.500	40	20
13-	धिया	3	40	120
			TOTAL	2683

E. & O. E.

For : A.H. TRADING CO.