

TFS Ferozepur

Ferozepur

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Transaction No. :	SE-242
PO Number :	PO-249
Transaction Date :	14-11-2024 02:01 pm
Invoice Number :	72
Delivery Note :	Back date entry is not possible
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	CHEESE BLOCK MOTHER DAIRY KG	KGS(1000GR)	650	0.7	-	455.00	-	-	-	-	-	0.00	455
2	VEG CORIANDER LEAVES KG	KGS(1000GR)	50	0.5	-	25.00	-	-	-	-	-	0.00	25
3	VEG LEMON KG	KGS(1000GR)	100	1	-	100.00	-	-	-	-	-	0.00	100
4	VEG TOMATO KG	KGS(1000GR)	40	2	-	80.00	-	-	-	-	-	0.00	80

5	VEG ONION KG	KGS(1000GR)	35	2	-	70.00	-	-	-	-	0.00	70
6	VEG GINGER KG	KGS(1000GR)	160	0.8	-	128.00	-	-	-	-	0.00	128
7	CURD FRESH KG (CAPTAIN DAIRY)	KGS(1000GR)	60	5	-	300.00	-	-	-	-	0.00	300
8	MILK TONED LTR (MOTHER DAIRY)	LTR(1000ML)	64	15	-	960.00	-	-	-	-	0.00	960
9	VEG POTATO KG	KGS(1000GR)	35	50	-	1750.00	-	-	-	-	0.00	1750

Sub Total Amount :	<input type="text" value="3868.00"/>
Discount Amount :	<input type="text" value="-"/>
Total Amount :	<input type="text" value="3868.00"/>
Total Tax :	<input type="text" value="-"/>
Taxable Amount :	<input type="text" value="688.00"/>
Grand Total :	<input type="text" value="3868.00"/>

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	688	0	0	0	0

CASH CREDIT MEMO

M.: 8440040075
M.: 9034352799**A.H. TRADING CO.**

Ferozepur Jhirka, Distt. Nuh (Hr.)

No. **72**

Date 19/11/24

Name Travel Food service (idii-com)

S.No.	Particulrs	Qty.	Rate	Amount
1	आलु	50	35	1750
2	दुध	15	64	960
3	दही	5	60	300
4	अदरक	160	800	198
5	ल्याज	2	35	70
6	बिना	1	40	40
7	नींबू	1	100	100
8	बनिया	60	500	30
9.	काह	401	40	40
10-	पनीर	1	450	450
			TOTAL	3868

E. & O. E.

For : A.H. TRADING CO.