

CASH CREDIT MEMO

A.H. TRADING CO.

Ferozepur Jhirka, Distt. Nuh (Hr.)

No. **40** Date 20/8/24
Name Travel Food service (idii.com)

S.No.	Particulrs	Qty.	Rate	Amount
1	दूध	15	64	960
2	पानी बोटल	2	40	80
3	बटर	500	560	280
4	प्याज	10kg	35	350
5	नींबू	500	100	50
6	खीरा	1kg	35	35
7	पनीर	500	450	225
8	चीज	600	650	390
			TOTAL	2370

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E. & O. E.

For : A.H. TRADING CO.

TFS Ferozepur

Ferozepur

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Transaction No. :	SE-199
PO Number :	PO-205
Transaction Date :	27-08-2024 07:22 pm
Invoice Number :	40
Invoice Date :	27-08-2024
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	CHEESE BLOCK MOTHER DAIRY KG	KGS(1000GR)	650	0.6	-	390.00	-	-	-	-	-	0.00	390
2	PANEER (MOTHER DAIRY) KG	KGS(1000GR)	450	0.5	-	225.00	-	-	-	-	-	0.00	225
3	VEG CUCUMBER	KGS(1000GR)	35	1	-	35.00	-	-	-	-	-	0.00	35

	KG											
4	VEG LEMON KG	KGS(1000GR)	100	0.5	-	50.00	-	-	-	-	0.00	50
5	VEG ONION KG	KGS(1000GR)	35	10	-	350.00	-	-	-	-	0.00	350
6	BUTTER YELLOW SALTED KG (MOTHER DAIRY)	KGS(1000GR)	560	0.5	-	280.00	-	-	-	-	0.00	280
7	WATER DRINKING JAR 20 LTR	JAR(20000ML)	40	2	-	80.00	-	-	-	-	0.00	80
8	MILK TONED LTR (MOTHER DAIRY)	LTR(1000ML)	64	15	-	960.00	-	-	-	-	0.00	960

Sub Total Amount :	<input type="text" value="2370.00"/>
Discount Amount :	<input type="text" value="-"/>
Total Amount :	<input type="text" value="2370.00"/>
Total Tax :	<input type="text" value="-"/>
Taxable Amount :	<input type="text" value="615.00"/>
Grand Total :	<input type="text" value="2370.00"/>

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	615	0	0	0	0

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