

M.: 8440040075

M.: 9034352799

CASH CREDIT MEMO

A.H. TRADING CO.

Ferozepur Jhirka, Distt. Nuh (Hr.)

No. **16**Date 1/07/24Name Travel Food Service (idii.com)

S.No.	Particulrs	Qty.	Rate	Amount
1	दूध	20	64	1280
2	आलू	10	35	350
3	अदरक	.500	160	80
4	हरि भिर्च	.500	60	30
5	हरा धनिया	.500	50	25
6	धीया	1	40	40
7	कद्दू	1	30	30
			TOTAL	1835

Gagan

PO-180

SE-174



E. & O. E.

For : A.H. TRADING CO.

TFS Ferozepur

Ferozepur

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Transaction No. :	SE-174
PO Number :	PO-180
Transaction Date :	31-07-2024 12:50 pm
Invoice Number :	16
Invoice Date :	31-07-2024
Delivery Note :	back date entry not posible 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	VEG PUMPKIN RED KG	KGS(1000GR)	30	1	-	30.00	-	-	-	-	-	0.00	30
2	VEG BOTTLE GOURD/ DUDHI KG	KGS(1000GR)	40	1	-	40.00	-	-	-	-	-	0.00	40
3	VEG CORIANDER	KGS(1000GR)	50	0.5	-	25.00	-	-	-	-	-	0.00	25

	LEAVES KG											
4	VEG CHILLI GREEN KG	KGS(1000GR)	60	0.5	-	30.00	-	-	-	-	0.00	30
5	VEG GINGER KG	KGS(1000GR)	160	0.5	-	80.00	-	-	-	-	0.00	80
6	VEG POTATO KG	KGS(1000GR)	35	10	-	350.00	-	-	-	-	0.00	350
7	MILK TONED LTR (MOTHER DAIRY)	LTR(1000ML)	64	20	-	1280.00	-	-	-	-	0.00	1280

Sub Total Amount :

Discount Amount :

Total Amount :

Total Tax :

Taxable Amount :

Grand Total :

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	145	0	0	0	0