

A.H. TRADING CO.

Ferozepur Jhirka, Distt. Nuh (Hr.)

No.

34

Date

6/8/24

Name

Travel Food service (idii.com)

| S.No. | Particulrs | Qty. | Rate | Amount |
|-------|------------|-------|--------------|-------------|
| 1 | दूध | 10ltr | 64 | 640 |
| 2 | आलु | 15kg | 35 | 525 |
| 3 | टमाटर | 4kg | 40 | 160 |
| 4 | नींबू | 500 | 100 | 50 |
| 5 | छरी मिर्च | 500 | 60 | 30 |
| 6 | खीरा | 2kg | 35 | 70 |
| 7 | दही | 5kg | 60 | 300 |
| | | | TOTAL | 1775 |

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E. & O. E.

For : A.H. TRADING CO.

TFS Ferozepur

Ferozepur

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| | |
|-----------------------------|---|
| Transaction No. : | SE-190 |
| PO Number : | PO-196 |
| Transaction Date : | 07-08-2024 12:53 am |
| Invoice Number : | 34 |
| Invoice Date : | 07-08-2024 |
| 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 | CURD FRESH KG (CAPTAIN DAIRY) | KGS(1000GR) | 60 | 5 | - | 300.00 | - | - | - | - | - | 0.00 | 300 |
| 2 | VEG CUCUMBER KG | KGS(1000GR) | 35 | 2 | - | 70.00 | - | - | - | - | - | 0.00 | 70 |

| | | | | | | | | | | | | |
|---|-------------------------------|-------------|-----|-----|---|--------|---|---|---|---|------|-----|
| 3 | VEG CHILLI GREEN KG | KGS(1000GR) | 60 | 0.5 | - | 30.00 | - | - | - | - | 0.00 | 30 |
| 4 | VEG LEMON KG | KGS(1000GR) | 100 | 0.5 | - | 50.00 | - | - | - | - | 0.00 | 50 |
| 5 | VEG TOMATO KG | KGS(1000GR) | 40 | 4 | - | 160.00 | - | - | - | - | 0.00 | 160 |
| 6 | VEG POTATO KG | KGS(1000GR) | 35 | 15 | - | 525.00 | - | - | - | - | 0.00 | 525 |
| 7 | MILK TONED LTR (MOTHER DAIRY) | LTR(1000ML) | 64 | 10 | - | 640.00 | - | - | - | - | 0.00 | 640 |

| | |
|---------------------------|---------|
| Sub Total Amount : | 1775.00 |
| Discount Amount : | - |
| Total Amount : | 1775.00 |
| Total Tax : | - |
| Taxable Amount : | 160.00 |
| Grand Total : | 1775.00 |

| Tax | Taxable Amount | Total Tax | Total CGST | Total SGST | Total Other tax |
|--------|----------------|-----------|------------|------------|-----------------|
| GST 0% | 160 | 0 | 0 | 0 | 0 |