

TFS Una

Una

Transaction No. :	SE-236
Transaction Date :	01-10-2024 11:56 pm
Invoice Number :	115
Invoice Date :	01-10-2024
Delivery Note :	-
User :	Store una
Store Name :	Una Main Store
Vendor Name :	NABARUN TRADING
Contact Person :	PRADEEP ROOPRAI
Contact Number :	7009506205
Email :	pradeeprooprai786@gmail.com
Address :	WARD NO.9 BASDEHRA, MEHATPUR, UNA TOWN, UNA, HIMACHAL PRADESH
State :	Himachal Pradesh
TIN Number :	-
GSTIN Number :	NA
MSME :	NON MSME
Currency :	-
Conversion Rate :	-
Deployment :	TFS UNA
Deployment Address :	UNA UNA
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	EGG NO	NOS(1NOS)	6.5	30	-	195.00000	-	-	-	-	-	0.00	195
2	CURD WHITE VERKA KG	KGS(1000GR)	74	20	-	1480.00000	-	-	-	-	-	0.00	1480
3	PANEER SADA LOCAL KG	KGS(1000GR)	330	2	-	660.00000	-	-	-	-	-	0.00	660
4	BUTTER YELLOW GOODRICH KG	KGS(1000GR)	160	0.5	-	80.00000	-	-	-	-	-	0.00	80
5	MILK TONED	LTR(1000ML)	66	5	-	330.00000	-	-	-	-	-	10	320

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Sub Total Amount :	2745.00000
Discount Amount :	10.00000
Total Amount :	2735.00000
Total Tax :	-
Taxable Amount :	1255.00000
Grand Total :	2735.00000
Grand Total In Words :	Two thousand Seven hundred and Thirty Five only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	1255	0	0	0	0



Travel Food Services Pvt Ltd Una
Versa Complex Greenfield, Una, Rajasthan
Land Mark - National highway Loop, Gyan Tabba,
Jalgrow Village, District-Una -Nangal, Himachal Pradesh-174303
GST: 02AADC2762L12U