

SE-246

Posist

Cash Memo
NABAREN TRADING
 Dairy Frozen Green, Peas, Soya Chaap, Beverages etc.
 Vill. KALSERA, Teh. Nangal, Distt. Roopar (P.H.)
 Near, Sheetla Mata Mandir
 Invoice No. **120** / 08/10/22
 M/s. **100001 Had Serna**

TFS Una
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| PARTICULARS | Weight | Rate | Amount | |
|-------------|--------|-------|--------|----|
| | | Rs. | P. | P. |
| Milk | 64 | 641 | 384 | |
| Butter | 14 | 160 | 160 | |
| Curd | 15 | 74 | 1110 | |
| Amul | 12 | 215 | 215 | |
| Cur | | | | |
| | | TOTAL | 1869 | |

E. & O. E.

SIGNATURE

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TFS Una

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|----------------------|--|
| Transaction No. : | SE-246 |
| Transaction Date : | 06-10-2024 08:46 pm |
| Invoice Number : | 120 |
| Invoice Date : | 06-10-2024 |
| Delivery Note : | - |
| User : | Store una |
| Store Name : | Una Main Store |
| Vendor Name : | NABARUN TRADING |
| Contact Person : | PRADEEP ROOPRAI |
| Contact Number : | 7009506205 |
| Email : | pradeprooprai786@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 | CREAM FRESH AMUL LTR | LTR(1000ML) | 215 | 1 | - | 215.00000 | 2.5% | 5.12 | 2.5% | 5.12 | - | 10.2 | 215.04 |
| 2 | CURD WHITE VERKA KG | KGS(1000GR) | 74 | 15 | - | 1110.00000 | - | - | - | - | - | 0.00 | 1110 |
| 3 | BUTTER YELLOW GOODRICH KG | KGS(1000GR) | 160 | 1 | - | 160.00000 | - | - | - | - | - | 0.00 | 160 |
| 4 | MILK TONED | LTR(1000ML) | 66 | 6 | - | 396.00000 | - | - | - | - | - | 12 | 384 |

(VERKA)

| | |
|------------------------|--|
| Sub Total Amount : | 1881.00000 |
| Discount Amount : | 22.20000 |
| Total Amount : | 1858.80000 |
| Total Tax : | 10.24000 |
| Taxable Amount : | 748.80000 |
| Grand Total : | 1869.00000 |
| Grand Total In Words : | One thousand Eight hundred and Sixty Nine only |

| Tax | Taxable Amount | Total Tax | Total CGST | Total SGST | Total Other tax |
|--------|----------------|-----------|------------|------------|-----------------|
| GST 5% | 204.8 | 10.24 | 5.12 | 5.12 | 0 |
| GST 0% | 544 | 0 | 0 | 0 | 0 |

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Travel Food Services Pvt. Ltd. Una
 Versa Complex Greenfield Estate,
 Land Mark - National Highway 10, Jalore, Una, Rajasthan-328103
 Jalgrow Village, Distnc. Jalore, Rajasthan-328103
 GST: 02AADC5...