

Cash Memo

Mob. 70095-08205
98724-97788

NABARUN TRADING

Diary Frozen Green, Peas, Soya Chaap, Beverages etc.

Vill. KALSERA, Teh. Nangal, Distt. Roopnagar (Pb.)

Near Sheetla Math Mandir

Invoice No.

122

M/s.

08/10/2024
Kamal Food Service

TFS Una

Una

PARTICULARS	Weight	Rate	Rs.	Amount	P.
Milk -un	6k	64/-	384		
Curd -un	5g	74/-	370		
Dumro	g	330/-	330		
			C		
			1084		
TOTAL			1084		

Signature
08/10/2024

SIGNATURE

E. & O. E.



TFS Una

Una

Transaction No. : SE-254
 Transaction Date : 08-10-2024 11:58 pm
 Invoice Number : 122
 Invoice Date : 08-10-2024
 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
 PIN 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	PANEER SADA LOCAL KG	KGS(1000GR)	330	1	-	330.00000	-	-	-	-	-	0.00	330
2	CURD WHITE VERKA KG	KGS(1000GR)	74	5	-	370.00000	-	-	-	-	-	0.00	370
3	MILK TONED LTR (VERKA)	LTR(1000ML)	66	6	-	396.00000	-	-	-	-	-	12	384

Sub Total Amount : 1096.00000
 Discount Amount : 12.00000
 Total Amount : 1084.00000
 Total Tax : -
 Taxable Amount : 714.00000
 Grand Total : 1084.00000
 Grand Total In Words : One thousand and Eighty Four only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	714	0	0	0	0

AMS

