

SE-262

Posist

Cash Memo Mob. 70086-08205
: 98724-97786

NABARUN TRADING
Diary Frozen Green, Peas, Soya Chaap, Beverages etc.
Vill. KALSERA, Teh. Nangal, Distt. Roopar (Pb.)
Near Sheetla Mata Mandir

Invoice No. 125 *Foanl hnd sm* Date: 11/10/2024
M/s.

S Una
Una

PARTICULARS	Weight	Rate	Amount	P.
Panna	2kg	330/-	660	-
Milk - sm	8kg	64/-	512	-
Cand - vish	15kg	74/-	1110	-
Green fm	5kg	120/-	600	-
<i>[Signature]</i>				
		TOTAL	2882	-

7/11/24
2157173



E. & O. E.

SIGNATURE
[Signature]

Der

TFS Una

Una

Transaction No. : SE-262
 Transaction Date : 11-10-2024 07:44 pm
 Invoice Number : 125
 Invoice Date : 11-10-2024
 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
 IN 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	VEG GREEN PEAS FROZEN KG	KGS(1000GR)	120	5		600.00000	-	-	-	-	-	0.00	600
2	CURD WHITE VERKA KG	KGS(1000GR)	74	15		1110.00000	-	-	-	-	-	0.00	1110
3	MILK TONED LTR (VERKA)	LTR(1000ML)	66	8		528.00000	-	-	-	-	-	16	512
4	PANEER SADA LOCAL KG	KGS(1000GR)	330	2		660.00000	-	-	-	-	-	0.00	660

Total Amount : 2898.00000
 Discount Amount : 16.00000
 Total Amount : 2882.00000
 Total Tax : -
 Taxable Amount : 1772.00000
 Grand Total : 2882.00000
 Grand Total In Words : Two thousand Eight hundred and Eighty Two only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	1772	0	0	0	0

Travel Food Services Pvt. Ltd. Una
 Versa Centre, Green Avenue, State
 Land Mark - Jalgrow Village, Dist
 Una, Himachal Pradesh, India
 Ph: 0179-2434303