

SE-267

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| RS Una |
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Cash Memo
 Mob. 70095-08205
 98724-97788
NABARUN TRADING
 Dairy Frozen Green, Peas, Soya Chaap, Beverages etc.
 Vill. KALSERA, Teh. Nangal, Distt. Ropar (Pb)
 Near Sheet, Mata Mandir
 Invoice No. 127
 Dated 13/10/20

| PARTICULARS | Weight | Rate | Rs. | Amount | P. |
|-------------|--------|------|-----|--------|----|
| Milk - wht | 5kg | 64 | | 320 | |
| Amul Cream | 1kg | 215 | | 215 | |
| Butter | 1.500 | 180 | | 270 | |
| Deliousa | 5 | | | | |
| TOTAL | | | | 805 | |

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| Transaction No. : | SE-267 |
| Transaction Date : | 13-10-2024 08:38 pm |
| Invoice Number : | 127 |
| Invoice Date : | 13-10-2024 |
| 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 | BUTTER YELLOW DELICIOUS KG | KGS(1000GR) | 180 | 1.5 | - | 270.00000 | - | - | - | - | - | 0.00 | 270 |
| 2 | CREAM FRESH AMUL LTR | LTR(1000ML) | 215 | 1 | - | 215.00000 | 2.5% | 5.12 | 2.5% | 5.12 | - | 10.2 | 215.04 |
| 3 | MILK TONED LTR (VERKA) | LTR(1000ML) | 66 | 5 | - | 330.00000 | - | - | - | - | - | 10 | 320 |

| | |
|------------------------|-----------------------------|
| Sub Total Amount : | 815.00000 |
| Discount Amount : | 20.20000 |
| Total Amount : | 794.80000 |
| Total Tax : | 10.24000 |
| Taxable Amount : | 794.80000 |
| Grand Total : | 805.00000 |
| Grand Total In Words : | Eight hundred and Five only |

| Tax | Taxable Amount | Total Tax | Total CGST | Total SGST | Total Other tax |
|--------|----------------|-----------|------------|------------|-----------------|
| GST 0% | 590 | 0 | 0 | 0 | 0 |
| GST 5% | 204.8 | 10.24 | 5.12 | 5.12 | 0 |

Travel Food Services Pvt. Ltd. Una
 Versa Complex, Green Area, Una
 Land Mark: ...
 Jalgrow Villages ... 203