

1st Nov to 10th Nov.

Cash Memo

Mob: 70095-08205
98724-97788

NABARUN TRADING

Diary Frozen Green, Peas, Soya Chaap, Beverages etc.
Vill. KALSERA, Teh. Nangal, Distt. Ropar (Pb.)
Near Shodeta Mata Mandir

11/11/2024

No. 162 Bawal Food Service Dated _____

PARTICULARS	Weight	Rate	Amount	P.
Butter/Dellion	8.5kg	180/-	1530	-
Cooking Cream Anul	7kg	215/-	1505	-
Curd-vaak	155kg	74/-	11470	-
Egg	30k	65/-	195	-
Green Peas -strawly	15g	120/-	180	-
Milk-vaak	22kg	64/-	1408	-
Ram	30g	330/-	9900	-
TOTAL			31212	-

SIGNATURE

TFS Una

Una

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Transaction No. :	SE-310
Transaction Date :	11-11-2024 02:17 am
Invoice Number :	162
Invoice Date :	11-11-2024
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 PANEER SADA LOCAL KG	KGS(1000GR)	330	30	-	9900.00000	2.5%	235.725	2.5%	235.725	-	471	9900.45
2 MILK TONED LTR (VERKA)	LTR(1000ML)	64	83	-	5312.00000	-	-	-	-	-	0.00	5312
3 VEG GREEN PEAS FROZEN KG	KGS(1000GR)	120	15	-	1800.00000	-	-	-	-	-	0.00	1800
4 EGG NO	NOS(1NOS)	6.5	30	-	195.00000	-	-	-	-	-	0.00	195

D HITE ERKA KG	KGS(1000GR)	74	155	-	11470.00000	-	-	-	-	-	0.00	11470
CREAM FRESH AMUL LTR	LTR(1000ML)	215	7	-	1505.00000	2.5%	35.83375	2.5%	35.83375	-	71.65	1505.0175
7 BUTTER YELLOW DELICIOUS KG	KGS(1000GR)	180	8.5	-	1530.00000	-	-	-	-	-	0.00	1530

Sub Total Amount : 31712.00000

Discount Amount : 542.65000

Total Amount : 31169.35000

Total Tax : 543.11750

Taxable Amount : 19699.35000

Grand Total : 31712.00000

Grand Total In Words : Thirty One thousand Seven hundred and Twelve only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 5%	10862.35	543.1175	271.55875	271.55875	0
GST 0%	8837	0	0	0	0

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Travel Food Services Pvt. Ltd. Una
 Versa Complex Green Avenue Estate,
 Land Mark - National Highway, Locality - Jalgran Tabba,
 Jalgrow Village, District - Una - Nangal, Himachal Pradesh - 174303
 GST: 02AADC2762L1ZU