

SE-75

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Cash Memo Mob. 70095-08208
08724-87788

NABARUN TRADING

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

Invoice No. **60** Date **10/08/14**

M/s. **Sampriti**

TES Una

PARTICULARS	Weight	Rate	Rs.	Amount	P.
Milk	5 Ur	66/-		330	
-nerki					
Curd - wala	5 kg	34/-		170	
Butter	0.5 kg	160		80	
-Gandhi					
Amul	2 kg	215/-		430	
Cream					
Penno	4 kg	330/-		1320	
			TOTAL	2530	

E. & O. E.

SIGNATURE

TFS Una

Una

Transaction No. : SE-75
Transaction Date : 10-08-2024 10:42 pm
Invoice Number : 60
Invoice Date : 10-08-2024
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	4	-	1320.00000	-	-	-	-	-	0.00	1320
2	CREAM FRESH AMUL LTR	LTR(1000ML)	215	2	-	430.00000	-	-	-	-	-	0.00	430
3	BUTTER YELLOW GOODRICH KG	KGS(1000GR)	160	0.5	-	80.00000	-	-	-	-	-	0.00	80
4	CURD WHITE	KGS(1000GR)	74	5	-	370.00000	-	-	-	-	-	0.00	370

5	VERKA KG MILK TONED LTR (VERKA)	LTR(1000ML)	66	5	-	330.00000	-	-	-	-	0.00	330
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Sub Total Amount :	2530.00000
Discount Amount :	-
Total Amount :	2530.00000
Total Tax :	-
Taxable Amount :	1730.00000
Grand Total :	2530.00000
Grand Total In Words :	Two thousand Five hundred and Thirty only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	1730	0	0	0	0

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Tra
 ... Una
 ... Estate,
 ... Locality-Jalgran Tabba,
 ... Himachal Pradesh-174300
 GSTIN: AAADCB2762L1ZU