

SE-81

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Cash Memo Mob. 70085-06205
98724-97786

NABARUN TRADING

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

Invoice No. 61 Date: 11/08/2011

Mr. Sandhu

PARTICULARS	Weight	Rate	Amount
Milk - <u>4 kg</u>	<u>4 kg</u>	<u>66</u>	<u>264</u>
Curd - <u>work</u>	<u>5 kg</u>	<u>74</u>	<u>370</u>
Dabbas - <u>gudh</u>	<u>1 kg</u>	<u>160</u>	<u>160</u>
<u>Sandhu</u>			
<u>Sandhu</u>			
		TOTAL	<u>794</u>

SIGNATURE S

S Una

Jna

O. E.

SIGNATURE

TFS Una

Una

Transaction No. : SE-81

Transaction Date : 11-08-2024 06:23 pm

Invoice Number : 61

Invoice Date : 11-08-2024

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	BUTTER YELLOW GOODRICH KG	KGS(1000GR)	160	1	-	160.00000	-	-	-	-	-	0.00	160
2	CURD WHITE VERKA KG	KGS(1000GR)	74	5	-	370.00000	-	-	-	-	-	0.00	370
3	MILK TONED LTR (VERKA)	LTR(1000ML)	66	4	-	264.00000	-	-	-	-	-	0.00	264

Sub Total Amount :	794.00000
Discount Amount :	-
Total Amount :	794.00000
Total Tax :	-
Taxable Amount :	424.00000
Grand Total :	794.00000
Grand Total In Words :	Seven hundred and Ninety Four only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	424	0	0	0	0




Travel For **Una**
Versa Co **estate,**
Land Mark - National Highway, Locality-Daigram Tabba,
Jalpow Village, District-Jalpaiguri, West Bengal-743003
GST: 029/19/0000012U