

SE-16

FS Una

Cash Memo

Mob. 70095-08205
96724-07786

NABARUN TRADING

Diary Frozen Green, Peas, Soya Chaap, Beverages etc.

Vill. KALSERA, Teh. Nangal, Distt. Roopar (Pb.)

Near Sheetla Mata Mandir

Invoice No. **74** *Handwritten*
M/s. *Handwritten*

PARTICULARS	Weight	Rate	Amount
<i>Handwritten</i> Bananas - Cream	<i>27</i>	<i>220/-</i>	<i>660/-</i>
<i>Handwritten</i> Milk - Undi	<i>5W</i>	<i>66/-</i>	<i>330/-</i>
<i>Handwritten</i> Butter - Hand	<i>0.5kg</i>	<i>560/-</i>	<i>280/-</i>
<i>Handwritten</i> Total			<i>1270/-</i>

& O. E.

SIGNATURE

TFS Una

Una

Transaction No. : SE-116
Transaction Date : 23-08-2024 10:02 pm
Invoice Number : 74
Invoice Date : 23-08-2024
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 SALTED AMUL KG	KGS(1000GR)	560	0.5	-	280.00000	-	-	-	-	-	0.00	280
2	MILK TONED LTR (VERKA)	LTR(1000ML)	66	5	-	330.00000	-	-	-	-	-	0.00	330
3	PANEER SADA	KGS(1000GR)	330	2	-	660.00000	-	-	-	-	-	0.00	660

LOCAL
KG

Sub Total Amount :	1270.00000
Discount Amount :	-
Total Amount :	1270.00000
Total Tax :	-
Taxable Amount :	1270.00000
Grand Total :	1270.00000
Grand Total In Words :	One thousand Two hundred and Seventy only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	1270	0	0	0	0


Food Service
 Complex Green
 National Highway, Location
 Jalprow Village, District-Una, Nangal, Himachal Pradesh-174303
 GST: 02AADC82762L1ZU