

SE-121

Cash Memo

Mob. 70095-08206
98724-97786

NABARUN TRADING

Diary Froz Peas, Soya Chaap, Beverages etc.
Vill. K. ch. Nangal, Distt. Ropar
Near Sheela Mata Mandir

Posist

TFS Una

Invoice No.

76

[Handwritten Signature]

M/s.

PARTICULARS	Weight	Rate	Rs.	Amount	P.
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Flour	2y	330	660	190	
Milk - curd	1y	66	66	266	
Curd - curd	2y	74	148		
Bombay - Sandh.	1y	160	160		

[Handwritten Signature]

[Handwritten Signature]

TOTAL

2894

SIGNATURE

E. & O. E.

TFS Una

Una

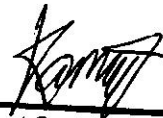
Transaction No. :	SE-121
Transaction Date :	25-08-2024 11:57 pm
Invoice Number :	76
Invoice Date :	25-08-2024
Delivery Note :	-
User :	Store una
Store Name :	Una Main Store
Vendor Name :	NABARUN TRADING
Contact Person :	PRADEEP ROOPRAI
Contact Number :	7009506205
Email :	pradeeprooprai786@gmail.com
Address :	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	20	-	1480.00000	-	-	-	-	-	0.00	1480
3	MILK TONED LTR (VERKA)	LTR(1000ML)	66	4	-	264.00000	-	-	-	-	-	0.00	264
4	PANEER SADA	KGS(1000GR)	330	3	-	990.00000	-	-	-	-	-	0.00	990

LOCAL KG

Sub Total Amount :	2894.00000
Discount Amount :	-
Total Amount :	2894.00000
Total Tax :	-
Taxable Amount :	1414.00000
Grand Total :	2894.00000
Grand Total In Words :	Two thousand Eight hundred and Ninety Four only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	1414	0	0	0	0

Travel Food Services Pvt. Ltd. Una
 Versa Complex Green Avenue Estate,
 Land Mark - National Highway Locality-Jalgrah Tabba,
 Jalgrah Village, District Una, Himachal Pradesh-174303
 GST U2AADCB2762L1ZU