

SE-134

Posist

TES Una

Cash Memo

Mob. 70066-08206
98724-97786

NABARUN TRADING

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

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

Near Sheeta Mata Mandir

29/08/2024

Invoice No. 80 *franktel सेवा*

PARTICULARS	Weight	Rate	Amount	
			Rs.	P.
<i>Diary</i>	<i>342</i>	<i>66</i>	<i>1980</i>	
<i>Curry</i>	<i>104</i>	<i>74</i>	<i>740</i>	
<i>Butter</i>	<i>0.5</i>	<i>160</i>	<i>80</i>	
<i>Amul</i>	<i>1k</i>	<i>215</i>	<i>215</i>	
<i>Green</i>				
<i>Amul</i>				
<i>Green</i>				
TOTAL			<i>2335</i>	

E. & O. E.

SIGNATURE

TFS Una

Una

Transaction No. : SE-134
Transaction Date : 29-08-2024 02:46 pm
Invoice Number : 80
Invoice Date : 29-08-2024
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	CREAM FRESH AMUL LTR	LTR(1000ML)	215	1	-	215.00000	-	-	-	-	-	0.00	215
2	BUTTER YELLOW GOODRICH KG	KGS(1000GR)	160	0.5	-	80.00000	-	-	-	-	-	0.00	80
3	CURD WHITE VERKA KG	KGS(1000GR)	74	10	-	740.00000	-	-	-	-	-	0.00	740
4	MILK TONED	LTR(1000ML)	66	3	-	198.00000	-	-	-	-	-	0.00	198

TR
(VERKA)

Sub Total Amount :	1233.00000
Discount Amount :	-
Total Amount :	1233.00000
Total Tax :	-
Taxable Amount :	278.00000
Grand Total :	1233.00000
Grand Total In Words :	One thousand Two hundred and Thirty Three only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	278	0	0	0	0

Signature

Signature

