

Cash Memo

Mob. 70095-06205
: 98724-97786

NABARUN TRADING

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

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

Near Sheetla Mata Mandir

Dated

30/06/2024

Ms. No.

33

Travel food Card

Ms.

PARTICULARS	Weight	Rate	Rs.	P.
Butter - Deliaon	0.500	180/-	90	✓
Butter - Gouda Rich	5.500	160/-	880	✓
Amul Cream	10.000	215/-	2150	✓
Curd - herby	6.000	70/-	420	✓
Curd - verbe	5.000	74/-	370	✓
Panner - Cremic	16.000	330/-	5280	✓
Panner - verbe	8.000	380/-	3040	✓
Curd peas - 800	5.000	120/-	600	✓
Milk - Full cream	9.000	70/-	630	✓
Milk - Tomate	4.900	66/-	3234	✓
Processed Cheese	1.200	530/-	636	✓
Gouda				
		TOTAL	30164	✓

E. & O. E.

~~Dr. M. K. Singh~~ SE-15

SIGNATURE

TFS Una

Una

Transaction No. : SE-15

PO Number : PO-25

Transaction Date : 20-07-2024 06 02 pm

Invoice Number : 33

Invoice Date : 20-07-2024

Delivery Note : Bill Date 30/6/2024

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 VERKA KG	KGS(1000GR)	380	8	-	3040.00000	-	-	-	-	0.00	3040	
2	CURD WHITE VERKA KG	KGS(1000GR)	74	110	-	8140.00000	-	-	-	-	240	7900	
3	VEG GREEN PEAS FROZEN KG	KGS(1000GR)	120	5	-	600.00000	-	-	-	-	0.00	600	
4	CREAM FRESH AMUL LTR	LTR(1000ML)	215	10	-	2150.00000	-	-	-	-	0.00	2150	

5	CHEESE PROCESSED GO	KGS(1000GR)	530	12	-	6360.00000	-	-	-	-	0.00	6360
6	PANEER SADA LOCAL KG	KGS(1000GR)	330	16	-	5280.00000	-	-	-	-	0.00	5280
7	MILK TONED LTR (VERKA)	LTR(1000ML)	66	49	-	3234.00000	-	-	-	-	0.00	3234
8	MILK FULL CREAM LTR	PAC(1000ML)	70	9	-	630.00000	-	-	-	-	0.00	630
9	BUTTER YELLOW DELICIOUS KG	KGS(1000GR)	180	0.5	-	90.00000	-	-	-	-	0.00	90
10	BUTTER YELLOW GOODRICH KG	KGS(1000GR)	160	5.5	-	880.00000	-	-	-	-	0.00	880

Sub Total Amount :	30404.00000
Discount Amount :	240.00000
Total Amount :	30164.00000
Total Tax :	-
Taxable Amount :	17074.00000
Grand Total :	30164.00000
Grand Total In Words :	Thirty thousand One hundred and Sixty Four only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	17074	0	0	0	0



Travel Food Services Pvt. Ltd. Una
Versa Complex Green Avenue Estate,
Land Mark - National Highway, Locality-Jalgran Tabba,
Jalgrow Village, District-Una -Nangal, Himachal Pradesh-174303
GST: 02AADGB2762L1ZU

