

CASH MEMO

Mob: 70180-49404

Sai Nath

To: 5 kg 90 24/04/24 51500
 (UNN)

Regd No. 20924012000117

Dated: 1/11/24

Description of Goods	Qty.	Rate	Amount	
			Rs.	P.
आम्र	135 kg	30	4050	
खीर	185 kg	40	7400	
लफातर	62 kg	60	3720	
गाजर	12 kg	60	720	
मटर बाना				
लहसुन	9 kg	250	2275	
शिमला मिर्च	5 kg	120	600	
बन्द गोभी	4 kg	70	280	
पूत गोभी	14 kg	70	980	
फलक	3 kg	60	180	
हरा पटिया	10 kg	200	2000	
लाल शिमला मिर्च	2 kg	200	400	
हरी मिर्च	5 kg	90	450	
घकुन्डर	1 kg	60	60	
लाल कद्दू	5 kg	50	250	
पेठा कद्दू				
भारिजल				
मसूरम				
अदरक	13 kg	200	2600	
हरा पटिया	4 kg	250	1000	
कांग	7 kg	120	840	
साजना की कली				
लोहिस				
हम स्टोक	1 kg	250	250	
आईस बग				
काजी पत्ता				
सू				
अनायास	16 kg	120	1920	
2 kg	25 kg	40	1000	
10 kg	10 kg	70	700	
3 kg	3 kg	140	420	
4 kg	4 kg	60	240	
Total			32,400	

We hereby verify that Exclusions mentioned in this invoice were warranted to be of the size and quality which expressly/purported to be of the size of fresh vegetables & provisions rates for Home Delivery.

Fo Sai Nath
 Signature

TFS Una

Una

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Transaction No. :	SE-295
Transaction Date :	31-10-2024 11:55 am
Invoice Number :	217
Invoice Date :	31-10-2024
Delivery Note :	-
User :	Store una
Store Name :	Una Main Store
Vendor Name :	SAI NATH
Contact Person :	PURAN CHAND
Contact Number :	7018046404
Email :	pc5299290@gmail.com
Address :	VPO BADSALA , BADSALA , 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	VEG DRUM STICK KG	KGS(1000GR)	50	1.5	-	75.00000	-	-	-	-	-	0.00	75
2	VEG SPINACH KG	KGS(1000GR)	60	3	-	180.00000	-	-	-	-	-	0.00	180
3	VEG BOTTLE GOURD/ DUDHI KG	KGS(1000GR)	70	10	-	700.00000	-	-	-	-	-	0.00	700
4	FRUIT POMAGRANTE IMPORTED KG	KGS(1000GR)	140	3.5	-	490.00000	-	-	-	-	-	0.00	490
5	VEG SUGAR BEET KG	KGS(1000GR)	60	1.5	-	90.00000	-	-	-	-	-	0.00	90
6	VEG GINGER KG	KGS(1000GR)	200	13.5	-	2700.00000	-	-	-	-	-	0.00	2700

8	VEG PUMPKIN RED KG	KGS(1000GR)	50	5 -	250.00000	-	-	-	-	0.00	250
9	VEG CAPSICUM RED KG	KGS(1000GR)	200	2 -	400.00000	-	-	-	-	0.00	400
9	VEG GARLIC WHOLE KG	KGS(1000GR)	250	9.5 -	2375.00000	-	-	-	-	0.00	2375
10	VEG POTATO KG	KGS(1000GR)	30	135 -	4050.00000	-	-	-	-	0.00	4050
11	VEG BRINJAL BHARTA KG	KGS(1000GR)	60	4 -	240.00000	-	-	-	-	0.00	240
12	VEG CABBAGE GREEN KG	KGS(1000GR)	70	4 -	280.00000	-	-	-	-	0.00	280
13	VEG CAULIFLOWER KG	KGS(1000GR)	70	14 -	980.00000	-	-	-	-	0.00	980
14	VEG MINT LEAVES KG	KGS(1000GR)	250	4.5 -	1125.00000	-	-	-	-	0.00	1125
15	VEG CORIANDER LEAVES KG	KGS(1000GR)	200	10 -	2000.00000	-	-	-	-	0.00	2000
16	VEG CHILLI GREEN KG	KGS(1000GR)	90	5.5 -	495.00000	-	-	-	-	0.00	495
17	VEG FRENCH BEANS KG	KGS(1000GR)	120	7 -	840.00000	-	-	-	-	0.00	840
18	VEG CAPSICUM GREEN KG	KGS(1000GR)	120	5 -	600.00000	-	-	-	-	0.00	600
19	VEG TOMATO KG	KGS(1000GR)	60	62 -	3720.00000	-	-	-	-	0.00	3720
20	VEG LEMON KG	KGS(1000GR)	120	11 -	1320.00000	-	-	-	-	0.00	1320
21	VEG CUCUMBER KG	KGS(1000GR)	40	25 -	1000.00000	-	-	-	-	0.00	1000
22	VEG CARROT ENGLISH KG	KGS(1000GR)	60	12 -	720.00000	-	-	-	-	0.00	720
23	VEG ONION KG	KGS(1000GR)	40	185 -	7400.00000	-	-	-	-	0.00	7400

Sub Total Amount : 32030.00000

Discount Amount : -

Total Amount : 32030.00000

Total Tax : -

Taxable Amount : 11525.00000

Grand Total : 32030.00000

Grand Total In Words : Thirty Two thousand and Thirty only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	11525	0	0	0	0

Travel Food Services
 Versa Complex
 Land Mark - Nauconal
 Jalgrow Village, District-Una
 GST: 02AADU

