

CASH MEMO

ॐ साई नाथ

Mob.: 70180-46404

Sai Nath

V.P.O. BADSALA, (MANOHAR MARKET) DISTT. UNA (H.P.)

Issai

Regd No.: 20924012000117

To

Rajendra Singh
(लाग्रेड) (UNA)

No.

237

314

Dated: 15.11.24

Sr. No.	Description of Goods	Qty.	Rate	Amount	
				Rs.	P.
1	आलू	170 kg	30	5100	
2	प्याज	175 kg	40	7000	
3	टमाटर	51 kg	60	3060	
4	गाजर	13 kg	60	780	
5	मटर दाना				
6	लहसुन	8 kg	250	2000	
7	शिमला मिर्च	5 kg	120	600	
8	बन्द गोभी	4 kg	70	280	
9	फूल गोभी	13 kg	70	910	
10	पालक				
11	हरा धनिया	8 kg	200	1600	
12	लाल शिमला मिर्च	2 kg	200	400	
13	हरी मिर्च	8 kg	90	720	
14	चकुन्दर	12 kg	60	180	
15	लाल कद्दू	7 kg	50	350	
16	पेठा कद्दू				
17	नारियल				
18	मशरूम	2 kg	200	400	
19	अदरक	10 kg	200	2000	
20	हरा पुदीना	3 kg	250	750	
21	वीन	62 kg	120	780	
22	साजना की फली				
23	लोडिस				
24	डर्म स्टीक	1 kg	250	250	
25	आईस ब्रग				
26	कड़ी पता				
27	नींबू	82 kg	120	1020	
28	अनूनास	8 kg	70	560	
29	लाल	32 kg	140	440	
30	अनास	3 kg	60	180	
31	अनास	22 kg	40	880	
			Total	30290	

Travel Food Services Pvt. Ltd. Una
Revenue Assurance - IN W/ 2008

Date: 19/11/2024

Time: 9:40 Am

Signature: @ Rajendra Singh

For Sai Nath Vegetable
For Sai Nath

E.&O.E.

I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these/purpots/ purported to be.
Surety of fresh vegetable & Wholesale rates for Home Delivery.

Signature

29900/-

TFS Una

Una

Transaction No. : SE-314
 Transaction Date : 15-11-2024 05:12 am
 Invoice Number : 237
 Invoice Date : 15-11-2024
 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 MUSHROOM FRESH KG	KGS(1000GR)	150	2	-	300.00000	-	-	-	-	-	0.00	300
2	VEG DRUM STICK KG	KGS(1000GR)	50	1	-	50.00000	-	-	-	-	-	0.00	50
3	VEG BOTTLE GOURD/ DUDHI KG	KGS(1000GR)	70	8	-	560.00000	-	-	-	-	-	0.00	560
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	10	-	2000.00000	-	-	-	-	-	0.00	2000

	VEG PUMPKIN RED KG	KGS(1000GR)	50	7	-	350.00000	-	-	-	-	0.00	350
8	VEG CAPSICUM RED KG	KGS(1000GR)	200	2	-	400.00000	-	-	-	-	0.00	400
9	VEG GARLIC WHOLE KG	KGS(1000GR)	250	8	-	2000.00000	-	-	-	-	0.00	2000
10	VEG POTATO KG	KGS(1000GR)	30	170	-	5100.00000	-	-	-	-	0.00	5100
11	VEG BRINJAL BHARTA KG	KGS(1000GR)	60	3	-	180.00000	-	-	-	-	0.00	180
12	VEG CABBAGE GREEN KG	KGS(1000GR)	70	4	-	280.00000	-	-	-	-	0.00	280
13	VEG CAULIFLOWER KG	KGS(1000GR)	70	13	-	910.00000	-	-	-	-	0.00	910
14	VEG MINT LEAVES KG	KGS(1000GR)	250	3	-	750.00000	-	-	-	-	0.00	750
15	VEG CORIANDER LEAVES KG	KGS(1000GR)	200	8	-	1600.00000	-	-	-	-	0.00	1600
16	VEG CHILLI GREEN KG	KGS(1000GR)	90	8	-	720.00000	-	-	-	-	0.00	720
17	VEG FRENCH BEANS KG	KGS(1000GR)	120	6.5	-	780.00000	-	-	-	-	0.00	780
18	VEG CAPSICUM GREEN KG	KGS(1000GR)	120	5	-	600.00000	-	-	-	-	0.00	600
19	VEG TOMATO KG	KGS(1000GR)	60	51	-	3060.00000	-	-	-	-	0.00	3060
20	VEG LEMON KG	KGS(1000GR)	120	8.5	-	1020.00000	-	-	-	-	0.00	1020
21	VEG CUCUMBER KG	KGS(1000GR)	40	22	-	880.00000	-	-	-	-	0.00	880
22	VEG CARROT ENGLISH KG	KGS(1000GR)	60	13	-	780.00000	-	-	-	-	0.00	780
23	VEG ONION KG	KGS(1000GR)	40	175	-	7000.00000	-	-	-	-	0.00	7000

Sub Total Amount : 29900.00000

Discount Amount : -

Total Amount : 29900.00000

Total Tax : -

Taxable Amount : 9540.00000

Grand Total : 29900.00000

Grand Total In Words : Twenty Nine thousand Nine hundred

[Signature]

Travel Food Services Pvt. Ltd. Una
Versa Complex Green Avenue Estate,
Land Mark - National Highway, Lohar, Kharan Talba,
Jalgrow Village, District Una, Rajasthan - 345003
GST: 02AAR

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	9540	0	0	0	0