

SE-52

CASH MEMO

साई नाथ
Sai Nath
 V.P.O. BADSALA, (MANOHAR MARKET) DISTT. UNA (H.P.)
 Regd No.: 20924012000117

To *श्रीमती अशोक प्रसाद*
Primes (UNA)
 15/07/24

Dated :

No. 02

| Sr. No. | Description of Goods | Qty. | Rate | Amount | | |
|---------|----------------------|--------|------|--------------|--------------|--|
| | | | | Rs. | P. | |
| 1 | आलू | 130 Kg | 30 | 3900 | | |
| 2 | प्याज | 140 Kg | 40 | 5600 | | |
| 3 | टमाटर | 33 Kg | 60 | 1980 | | |
| 4 | गाजर | 7 Kg | 60 | 420 | | |
| 5 | मटर दाना | | | | | |
| 6 | लहसुन | 5 Kg | 250 | 1250 | | |
| 7 | शिमला मिर्च | 2 Kg | 120 | 240 | | |
| 8 | बन्द गोभी | 7 Kg | 70 | 490 | | |
| 9 | फूल गोभी | 9 Kg | 70 | 630 | | |
| 10 | पालक | | | | | |
| 11 | हरा धनिया | 18 Kg | 200 | 1700 | | |
| 12 | लाल शिमला मिर्च | 3 Kg | 200 | 600 | | |
| 13 | हरी मिर्च | 7 Kg | 90 | 630 | | |
| 14 | चकुन्दर | 2 Kg | 60 | 120 | | |
| 15 | लाल कद्दू | | | | | |
| 16 | पेठा कद्दू | | | | | |
| 17 | नारियल | | | | | |
| 18 | मशरूम | 8 Kg | 200 | 1600 | | |
| 19 | अदरक | | | | | |
| 20 | हरा पुदीना | 4 Kg | 250 | 1000 | | |
| 21 | वीन | 4 Kg | 120 | 480 | | |
| 22 | साजना की फली | | | | | |
| 23 | लोडिस | | | | | |
| 24 | डर्म स्टीक | | | | | |
| 25 | आईस ब्रग | 50 gm | 100 | 30 | | |
| 26 | कडी पता | 5 Kg | 120 | 600 | | |
| 27 | नींबू | | | | | |
| 28 | अनानास | 17 Kg | 40 | 680 | | |
| 29 | <i>मिर्च</i> | 5 Kg | 120 | 600 | | |
| 30 | <i>मिर्च</i> | 5 Kg | 140 | 770 | | |
| 31 | <i>3-10-6</i> | | | | | |
| | | | | 23340 | Total | |

For Sai Nath Vegetable For Sai Nath

cert. E.& O.E.
 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]

Signature Prop.

| | | | | | | | | | | |
|-----------|--|--|--|--|--|--|--|--|------|------|
| LEAVES KG | | | | | | | | | 0.00 | 1000 |
|-----------|--|--|--|--|--|--|--|--|------|------|

TFS Una

Una

| | |
|----------------------|---|
| Transaction No. : | SE-52 |
| Transaction Date : | 30-07-2024 10:53 am |
| Invoice Number : | 02 |
| Invoice Date : | 15-07-2024 |
| 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 | FRUIT POMAGRANTE IMPORTED KG | KGS(1000GR) | 140 | 5.5 | - | 770.00000 | - | - | - | - | - | 0.00 | 770 |
| 2 | VEG CUCUMBER KG | KGS(1000GR) | 40 | 17 | - | 680.00000 | - | - | - | - | - | 0.00 | 680 |
| 3 | VEG LEMON KG | KGS(1000GR) | 120 | 10 | - | 1200.00000 | - | - | - | - | - | 0.00 | 1200 |
| 4 | VEG CURRY LEAVES KG | KGS(1000GR) | 100 | 0.5 | - | 50.00000 | - | - | - | - | - | 0.00 | 50 |
| 5 | VEG FRENCH BEANS KG | KGS(1000GR) | 120 | 4 | - | 480.00000 | - | - | - | - | - | 0.00 | 480 |
| 6 | VEG MINT LEAVES KG | KGS(1000GR) | 250 | 4 | - | 1000.00000 | - | - | - | - | - | 0.00 | 1000 |

| | | | | | | | | | | | | |
|----|-------------------------------|-------------|-----|-----|---|------------|---|---|---|---|------|------|
| 9 | VEG GINGER KG | KGS(1000GR) | 200 | 8 | - | 1600.00000 | - | - | - | - | 0.00 | 1600 |
| | VEG CHILLI GREEN KG | KGS(1000GR) | 90 | 7 | - | 630.00000 | - | - | - | - | 0.00 | 630 |
| 9 | VEG CAPSICUM RED KG | KGS(1000GR) | 200 | 3 | - | 600.00000 | - | - | - | - | 0.00 | 600 |
| 10 | VEG CORIANDER LEAVES KG | KGS(1000GR) | 200 | 8.5 | - | 1700.00000 | - | - | - | - | 0.00 | 1700 |
| 11 | VEG CAULIFLOWER KG | KGS(1000GR) | 70 | 9 | - | 630.00000 | - | - | - | - | 0.00 | 630 |
| 12 | VEG CABBAGE GREEN KG | KGS(1000GR) | 70 | 7 | - | 490.00000 | - | - | - | - | 0.00 | 490 |
| 13 | VEG CAPSICUM GREEN KG | KGS(1000GR) | 120 | 2 | - | 240.00000 | - | - | - | - | 0.00 | 240 |
| 14 | VEG GARLIC WHOLE KG | KGS(1000GR) | 250 | 5 | - | 1250.00000 | - | - | - | - | 0.00 | 1250 |
| 15 | VEG CARROT ENGLISH KG | KGS(1000GR) | 60 | 9 | - | 540.00000 | - | - | - | - | 0.00 | 540 |
| 16 | VEG TOMATO KG | KGS(1000GR) | 60 | 33 | - | 1980.00000 | - | - | - | - | 0.00 | 1980 |
| 17 | VEG ONION KG | KGS(1000GR) | 40 | 140 | - | 5600.00000 | - | - | - | - | 0.00 | 5600 |
| 18 | VEG POTATO KG | KGS(1000GR) | 30 | 130 | - | 3900.00000 | - | - | - | - | 0.00 | 3900 |

| | |
|------------------------|--|
| Sub Total Amount : | 23340.00000 |
| Discount Amount : | - |
| Total Amount : | 23340.00000 |
| Total Tax : | - |
| Taxable Amount : | 7420.00000 |
| Grand Total : | 23340.00000 |
| Grand Total In Words : | Twenty Three thousand Three hundred and Forty only |

| Tax | Taxable Amount | Total Tax | Total CGST | Total SGST | Total Other tax |
|--------|----------------|-----------|------------|------------|-----------------|
| GST 0% | 7420 | 0 | 0 | 0 | 0 |

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Travel Food Services Pvt. Ltd. Una
 Versa Complex C
 and Mark - National H
 Jagwa village, District Una
 Rajasthan, India
 GST 0%