

CASH MEMO

ॐ साई नाथ Mob.: 70180-46404
Sai Nath
 V.P.O. BADSALA, (MANOHAR MARKET) DISTT. UNA (H.P.)
 Regd No.: 20924012000117

To: *श्री. रामेश्वर सायबस्य शास्त्री*
मोगसू, (UNA)

No. *22*

SE-61

Dated: *3.8.24*

Sr. No.	Description of Goods	Qty.	Rate	Amount	
				Rs.	P.
1	आलू	5 kg	30	150	
2	प्याज	10 kg	40	400	
3	टमाटर	3 kg	60	180	
	गाजर				
	मटर दाना				
	लहसुन	1 kg	250	250	
7	शिमला मिर्च	1 kg	120	120	
8	बन्द गोभी	3 kg	70	210	
	फूल गोभी	1 kg	70	70	
10	पालक				
11	हरा धनिया	1 kg	200	200	
12	लाल शिमला मिर्च				
13	हरी मिर्च	2 kg	90	180	
14	चकुन्दर				
15	लाल कद्दू				
16	पैठा कद्दू				
17	नारियल				
18	मशरुम				
19	अदरक	2 kg	200	400	
20	हरा पुदीना	1 kg	250	250	
21	वीनर	2 kg	120	240	
	साजना की फली				
22	लोडिस				
24	डर्म स्टीक				
25	आईस ब्रग				
26	कड़ी पता				
27	नींबू	2 kg	120	240	
28	अनायास				
29		2 kg	40	80	
			3180		
			<i>(Signature)</i>	Total	3180

and total 80 240 240 250 400 180

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.

For Sai Nath Vegetable
(Signature)
Sai Nath
 Signature Prop.

TFS Una

Una

Transaction No. : SE-61
Transaction Date : 03-08-2024 10:18 pm
Invoice Number : 22
Invoice Date : 03-08-2024
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 CUCUMBER KG	KGS(1000GR)	40	2	-	80.00000	-	-	-	-	-	0.00	80
2	VEG LEMON KG	KGS(1000GR)	120	2	-	240.00000	-	-	-	-	-	0.00	240
3	VEG FRENCH BEANS KG	KGS(1000GR)	120	2	-	240.00000	-	-	-	-	-	0.00	240
4	VEG MINT LEAVES KG	KGS(1000GR)	250	1	-	250.00000	-	-	-	-	-	0.00	250
5	VEG GINGER KG	KGS(1000GR)	200	2	-	400.00000	-	-	-	-	-	0.00	400
6	VEG CHILLI GREEN KG	KGS(1000GR)	90	2	-	180.00000	-	-	-	-	-	0.00	180

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	VEG CORIANDER LEAVES KG	KGS(1000GR)	200	1	-	200.00000	-	-	-	-	0.00	200
	VEG CAULIFLOWER KG	KGS(1000GR)	70	4	-	280.00000	-	-	-	-	0.00	280
9	VEG CABBAGE GREEN KG	KGS(1000GR)	70	3	-	210.00000	-	-	-	-	0.00	210
10	VEG CAPSICUM GREEN KG	KGS(1000GR)	120	1	-	120.00000	-	-	-	-	0.00	120
11	VEG GARLIC WHOLE KG	KGS(1000GR)	250	1	-	250.00000	-	-	-	-	0.00	250
12	VEG TOMATO KG	KGS(1000GR)	60	3	-	180.00000	-	-	-	-	0.00	180
13	VEG ONION KG	KGS(1000GR)	40	10	-	400.00000	-	-	-	-	0.00	400
14	VEG POTATO KG	KGS(1000GR)	30	5	-	150.00000	-	-	-	-	0.00	150

Sub Total Amount :

3180.00000

Discount Amount :

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Total Amount :

3180.00000

Total Tax :

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Taxable Amount :

1140.00000

Grand Total :

3180.00000

Grand Total In Words :

Three thousand One hundred
and Eighty only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	1140	0	0	0	0

Travel Food Services Pvt. Ltd. Una
 Versa Complex Green Avenue Estate,
 Land Mark - National Highway, Locality-Jaigran Tabba,
 Jalgrah Village, District-Una -Nangal, Himachal Pradesh-174303
 GST: 02AADC82762L12U

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