

CASH MEMO

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

To: *श्री ७३ साईनाथ गिखेट*  
*लाहौर (UNA)*

No: 23

Dated: 5-8-24

Sr. No.	Description of Goods	Qty.	Rate	Amount	
				Rs.	P.
1	आलू	15 kg	30	450	
2	प्याज	20 kg	40	800	
3	टमाटर	2 kg	60	120	
4	गाजर	2 kg	40	80	
5	मटर दाना				
6	लहसुन				
7	शिमला मिर्च				
8	बन्द गोभी				
9	फूल गोभी				
10	पालक				
11	हरा धनिया	1 kg	200	200	
12	लाल शिमला मिर्च	2 kg	200	400	
13	हरी मिर्च				
14	चक्रन्दर				
15	लाल कद्दू	2 kg	50	100	
16	पैठा कद्दू				
17	नारियल				
18	मशरूम				
19	अदरक	2 kg	200	400	
20	हरा पुदीना	5 kg	25	125	
21	रीन				
22	साजना की फली				
23	लोडिस				
24	डर्म स्टीक	5 kg	100	500	
25	आईस ब्रग				
26	कडी पता				
27	नींबू				
28	अनानास	2 kg	40	80	
29	अनानास	1 kg	140	140	
			<b>Total</b>	3015	

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  
 For Sai Nath

## TFS Una

## Una

Transaction No. : SE-63  
Transaction Date : 05-08-2024 10:27 pm  
Invoice Number : 23  
Invoice Date : 05-08-2024  
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	FRUIT POMAGRANTE IMPORTED KG	KGS(1000GR)	140	1	-	140.00000	-	-	-	-	-	0.00	140
2	VEG CUCUMBER KG	KGS(1000GR)	40	2	-	80.00000	-	-	-	-	-	0.00	80
3	VEG DRUM STICK KG	KGS(1000GR)	50	2.4	-	120.00000	-	-	-	-	-	0.00	120
4	VEG MINT LEAVES KG	KGS(1000GR)	250	0.5	-	125.00000	-	-	-	-	-	0.00	125
5	VEG GINGER KG	KGS(1000GR)	200	2	-	400.00000	-	-	-	-	-	0.00	400
6	VEG PUMPKIN	KGS(1000GR)	50	2	-	100.00000	-	-	-	-	-	0.00	100

Sl No	Item Name	Unit	Qty	Rate	Amount	Tax	Total
8	VEG CAPSICUM RED KG	KGS(1000GR)	200	2	400.00000	-	400.00
9	VEG CORIANDER LEAVES KG	KGS(1000GR)	200	1	200.00000	-	200.00
10	VEG CARROT ENGLISH KG	KGS(1000GR)	60	2	120.00000	-	120.00
11	VEG TOMATO KG	KGS(1000GR)	60	2	120.00000	-	120.00
12	VEG ONION KG	KGS(1000GR)	40	20	800.00000	-	800.00
13	VEG POTATO KG	KGS(1000GR)	30	15	450.00000	-	450.00

Sub Total Amount : 3055.00000  
 Discount Amount : 40.00000  
 Total Amount : 3015.00000  
 Total Tax : -  
 Taxable Amount : 1380.00000  
 Grand Total : 3015.00000  
 Grand Total In Words : Three thousand and Fifteen only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	1380	0	0	0	0

*Signature*

*Signature*  
**Travel Food Services Pvt. Ltd. Una**  
 Versa Complex Green Avenue Estate,  
 Land Mark - National Highway, Locality-Jalgran Tabba,  
 Jalgron Village, District-Una -Nangal, Himachal Pradesh-174303  
 GST: 02AADC82762L1ZU