

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 *राम कृष्ण एग्रीकल्चर प्रोडक्ट्स*
लोडिस (UNA)

SE-90

No. 31

Dated: 15-8-24

Sr. No.	Description of Goods	Qty.	Rate	Amount	
				Rs.	P.
1	आलू	20 kg	30	600	
2	प्याज	20 kg	40	800	
3	टमाटर	5 kg	60	300	
4	गाजर	3 kg	40	120	
5	मटर दाना				
6	लहसुन	1 kg	250	250	
7	शिमला मिर्च				
8	बन्द गोभी				
9	फूल गोभी				
10	पालक				
11	हरा धनिया	1 kg	200	200	
12	लाल शिमला मिर्च				
13	हरी मिर्च	1 kg	90	90	
14	चकुन्दर				
15	लाल कद्दू	2 kg	50	100	
16	पैठा कद्दू				
17	नारियल				
18	मशरूम				
19	अदरक	1 kg	200	200	
20	हरा पुदीना				
21	वीन	2 kg	120	240	
22	साजना की फली				
23	लोडिस				
24	डर्म स्टीक				
25	आईस ब्रग				
26	कड़ी पता				
27	नींबू				
28	अनानास				
29	अनानास	500 gm	140	70	
30	अनानास	2 kg	40	80	
31	अनानास	2 kg	60	120	
3170			Total	3170	

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
 For Sai Nath

Signature Prop.

TFS Una

Una

Transaction No. : SE-90
Transaction Date : 15-08-2024 04:31 pm
Invoice Number : 31
Invoice Date : 15-08-2024
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 BOTTLE GOURD/ DUDHI KG	KGS(1000GR)	70	2	-	140.00000	-	-	-	-	-	20	120
2	VEG CUCUMBER KG	KGS(1000GR)	40	2	-	80.00000	-	-	-	-	-	0.00	80
3	FRUIT POMAGRANTE IMPORTED KG	KGS(1000GR)	140	0.5	-	70.00000	-	-	-	-	-	0.00	70
4	VEG FRENCH BEANS KG	KGS(1000GR)	120	2	-	240.00000	-	-	-	-	-	0.00	240
5	VEG GINGER KG	KGS(1000GR)	200	1	-	200.00000	-	-	-	-	-	0.00	200

Item No	Item Name	Unit	Qty	Rate	Amount	Tax	Total
7	VEG PUMPKIN RED KG	KGS(1000GR)	50	2	100.00000	-	100
7	VEG CHILLI GREEN KG	KGS(1000GR)	90	1	90.00000	-	90
8	VEG CORIANDER LEAVES KG	KGS(1000GR)	200	1	200.00000	-	200
9	VEG GARLIC WHOLE KG	KGS(1000GR)	250	1	250.00000	-	250
10	VEG CARROT ENGLISH KG	KGS(1000GR)	60	3	180.00000	60	120
11	VEG TOMATO KG	KGS(1000GR)	60	5	300.00000	-	300
12	VEG ONION KG	KGS(1000GR)	40	20	800.00000	-	800
13	VEG POTATO KG	KGS(1000GR)	30	20	600.00000	-	600

Sub Total Amount :	3250.00000
Discount Amount :	80.00000
Total Amount :	3170.00000
Total Tax :	-
Taxable Amount :	1130.00000
Grand Total :	3170.00000
Grand Total In Words :	Three thousand One hundred and Seventy only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	1130	0	0	0	0

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