

CASH MEMO

साई नाथ Mob.: 70180-46404

Sai Nath

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

Issai Regd No.: 20924012000117

To दिल कुड सावरन ठाडवे
जागड (UNA)

No: 34 SE 100 #

Dated: 17.8.21

Sr. No.	Description of Goods	Qty.	Rate	Amount	
				Rs.	P.
1	आलू	20 kg	30	600	
2	प्याज	20 kg	40	800	
3	टमाटर	3 kg	60	180	
4	गाजर	1 kg	40	40	
5	मटर दाना				
6	लहसुन				
7	शिमला मिर्च	1 kg	120	120	
8	बन्द गोभी				
9	फूल गोभी				
10	पालक				
11	हरा धनिया	1 1/2 kg	200	300	
12	लाल शिमला मिर्च				
13	हरी मिर्च	1 kg	90	90	
14	चकुन्दर				
15	लाल कद्दू				
16	पेठा कद्दू				
17	नारियल				
18	मशरूम				
19	अदरक	1 kg	200	200	
20	हरा पुदीना	1 kg	250	250	
21	वीन				
22	साजना की फली				
23	लोडिस				
24	डर्म स्टीक	3 kg	50	150	
25	आईस ब्रग				
26	कडी पता				
27	नींबू	2 kg	120	240	
28	अनानास				
29	20 प्रति	1 kg	40	40	
			Total	2610	

and total
40
240
150
250
200

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/purports/ purported to be. Surety of fresh vegetable & Wholesale rates for Home Delivery.

Rs 2010
Signature Prop
For Sai Nath Vegetable

TFS Una

Una

Transaction No. : SE-100
 Transaction Date : 17-08-2024 08:43 pm
 Invoice Number : 34
 Invoice Date : 17-08-2024
 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	1	-	40.00000	-	-	-	-	-	0.00	40
2	VEG LEMON KG	KGS(1000GR)	120	2	-	240.00000	-	-	-	-	-	0.00	240
3	VEG DRUM STICK KG	KGS(1000GR)	50	3	-	150.00000	-	-	-	-	-	0.00	150
4	VEG MINT LEAVES KG	KGS(1000GR)	250	1	-	250.00000	-	-	-	-	-	0.00	250
5	VEG GINGER KG	KGS(1000GR)	200	1	-	200.00000	-	-	-	-	-	0.00	200

7	VEG CHILLI GREEN KG	KGS(1000GR)	90	1	-	90.00000	-	-	-	-	0.00	90
8	VEG CORIANDER LEAVES KG	KGS(1000GR)	200	1.5	-	300.00000	-	-	-	-	0.00	300
9	VEG CAPSICUM GREEN KG	KGS(1000GR)	120	1	-	120.00000	-	-	-	-	0.00	120
10	VEG CARROT ENGLISH KG	KGS(1000GR)	60	1	-	60.00000	-	-	-	-	20	40
11	VEG TOMATO KG	KGS(1000GR)	60	3	-	180.00000	-	-	-	-	0.00	180
12	VEG ONION KG	KGS(1000GR)	40	20	-	800.00000	-	-	-	-	0.00	800
13	VEG POTATO KG	KGS(1000GR)	30	20	-	600.00000	-	-	-	-	0.00	600

Sub Total Amount :	3030.00000
Discount Amount :	20.00000
Total Amount :	3010.00000
Total Tax :	-
Taxable Amount :	950.00000
Grand Total :	3010.00000
Grand Total In Words :	Three thousand and Ten only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	950	0	0	0	0

[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