

CASH MEMO


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

To *हेलम फुड सर्विस प्रोवाइडर*
लोहावाड़ा (UNA)

No. *37 SE-106*

Dated : *14.8.24*

| Sr. No. | Description of Goods | Qty. | Rate | Amount | |
|---------|----------------------|-------|-------|--------|----|
| | | | | Rs. | P. |
| 1 | आलू | 20 kg | 30 | 600 | |
| 2 | प्याज | 20 kg | 40 | 800 | |
| 3 | टमाटर | 2 kg | 60 | 120 | |
| 4 | गाजर | 1 kg | 40 | 40 | |
| 5 | मटर दाना | | | | |
| 6 | लहसुन | | | | |
| 7 | शिमला मिर्च | 1 kg | 120 | 120 | |
| 8 | बन्द गोभी | | | | |
| 9 | फूल गोभी | 2 kg | 70 | 140 | |
| 10 | पालक | | | | |
| 11 | हरा धनिया | 1 kg | 200 | 200 | |
| 12 | लाल शिमला मिर्च | | | | |
| 13 | हरी मिर्च | 1 kg | 90 | 90 | |
| 14 | चक्रन्दर | | | | |
| 15 | लाल कद्दू | | | | |
| 16 | पैठा कद्दू | | | | |
| 17 | नारियल | | | | |
| 18 | मशरूम | | | | |
| 19 | अदरक | 1 kg | 200 | 200 | |
| 20 | हरा पुदीना | 50 gm | 250 | 125 | |
| 21 | वीन | | | | |
| 22 | साजना की फली | | | | |
| 23 | लोडिस | | | | |
| 24 | डर्म स्टीक | | | | |
| 25 | आईस ब्रग | | | | |
| 26 | कड़ी पता | | | | |
| 27 | नींबू | 1 kg | 120 | 120 | |
| 28 | अननास | | | | |
| 29 | खरबू | 2 kg | 40 | 80 | |
| | | | Total | 2635 | |

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 Vegetable
 For Sai Nath
 Signature Prop.

nd
al
80
120
125
200
90
200

TFS Una

Una

Transaction No. : SE-106
Transaction Date : 19-08-2024 11:02 pm
Invoice Number : 37
Invoice Date : 19-08-2024
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 | 1 | - | 120.00000 | - | - | - | - | - | 0.00 | 120 |
| 3 | VEG MINT LEAVES KG | KGS(1000GR) | 250 | 0.5 | - | 125.00000 | - | - | - | - | - | 0.00 | 125 |
| 4 | VEG GINGER KG | KGS(1000GR) | 200 | 1 | - | 200.00000 | - | - | - | - | - | 0.00 | 200 |
| 5 | VEG CHILLI GREEN KG | KGS(1000GR) | 90 | 1 | - | 90.00000 | - | - | - | - | - | 0.00 | 90 |
| 6 | VEG CORIANDER LEAVES KG | KGS(1000GR) | 200 | 1 | - | 200.00000 | - | - | - | - | - | 0.00 | 200 |

| | | | | | | | | | | | | |
|----|-----------------------|-------------|-----|----|---|-----------|---|---|---|---|------|-----|
| | VEG CAULIFLOWER KG | KGS(1000GR) | 70 | 2 | - | 140.00000 | - | - | - | - | 0.00 | 140 |
| 8 | VEG CAPSICUM GREEN KG | KGS(1000GR) | 120 | 1 | - | 120.00000 | - | - | - | - | 0.00 | 120 |
| 9 | VEG CARROT ENGLISH KG | KGS(1000GR) | 60 | 1 | - | 60.00000 | - | - | - | - | 20 | 40 |
| 10 | VEG TOMATO KG | KGS(1000GR) | 60 | 2 | - | 120.00000 | - | - | - | - | 0.00 | 120 |
| 11 | VEG ONION KG | KGS(1000GR) | 40 | 20 | - | 800.00000 | - | - | - | - | 0.00 | 800 |
| 12 | VEG POTATO KG | KGS(1000GR) | 30 | 20 | - | 600.00000 | - | - | - | - | 0.00 | 600 |

| | |
|------------------------|---|
| Sub Total Amount : | 2655.00000 |
| Discount Amount : | 20.00000 |
| Total Amount : | 2635.00000 |
| Total Tax : | - |
| Taxable Amount : | 640.00000 |
| Grand Total : | 2635.00000 |
| Grand Total In Words : | Two thousand Six hundred and Thirty Five only |

| Tax | Taxable Amount | Total Tax | Total CGST | Total SGST | Total Other tax |
|--------|----------------|-----------|------------|------------|-----------------|
| GST 0% | 640 | 0 | 0 | 0 | 0 |




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