

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 *दशरथ शरीर रक्षण योगी*
UNAS (UNA)

No. 42

SE-118

Dated 24.8.24

Sr. No.	Description of Goods	Qty.	Rate	Amount	
				Rs.	P.
1	आलू	20 kg	30	600	
2	प्याज	10 kg	40	400	
3	टमाटर	2 kg	60	120	
4	गाजर				
5	मटर दाना				
6	लहसुन	1 kg	250	250	
7	शिमला मिर्च				
8	बन्द गोभी	2 kg	70	140	
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				
16	पैठा कद्दू				
17	नारियल				
18	मशरूम				
19	अदरक	1 kg	200	200	
20	हरा पुदीना	50 gm	250	125	
21	वीन	1 kg	120	120	
22	साजना की फली				
23	लोडिस				
24	डर्म स्टीक				
25	आईस ब्रग				
26	कड़ी पत्ता				
27	नींबू	1 kg	120	120	
28	अनाजास				
	खैर	2 kg	40	80	
	जोषी	2 kg	60	120	
	2565		Total	2565	

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120
80
120
120

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
(Signature)
 Prop.

TFS Una

Una

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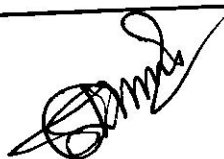
Transaction No. : SE-118
Transaction Date : 24-08-2024 12:06 am
Invoice Number : 42
Invoice Date : 24-08-2024
Delivery Note : -
User : Store una
Store Name : Una Main Store
Vendor Name : SAI NATH
Contact Person : PURAN CHAND
Contact Number : 7018046404
Email : pc5299290@gmail.com
Address : VPO BADSALA ,
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	VEG LEMON KG	KGS(1000GR)	120	1	-	120.00000	-	-	-	-	-	0.00	120
4	VEG FRENCH BEANS KG	KGS(1000GR)	120	1	-	120.00000	-	-	-	-	-	0.00	120

	VEG MINT LEAVES KG	KGS(1000GR)	250	0.5	-	125.00000	-	-	-	-	0.00	125
	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	-	200.00000	-	-	-	-	0.00	200
9	VEG CABBAGE GREEN KG	KGS(1000GR)	70	2	-	140.00000	-	-	-	-	0.00	140
10	VEG GARLIC WHOLE KG	KGS(1000GR)	250	1	-	250.00000	-	-	-	-	0.00	250
11	VEG TOMATO KG	KGS(1000GR)	60	2	-	120.00000	-	-	-	-	0.00	120
12	VEG ONION KG	KGS(1000GR)	40	10	-	400.00000	-	-	-	-	0.00	400
13	VEG POTATO KG	KGS(1000GR)	30	20	-	600.00000	-	-	-	-	0.00	600

Sub Total Amount :	2585.00000
Discount Amount :	20.00000
Total Amount :	2565.00000
Total Tax :	-
Taxable Amount :	760.00000
Grand Total :	2565.00000
Grand Total In Words :	Two thousand Five hundred and Sixty Five only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	760	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-174 303
 GST: 02AADC82762L1ZU