

CASH MEMO

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

To: *Shri. J.S. Saini*  
*Business (U.N.A.)*

No. 45

SE-128

Dated: 28.8.24

| Sr. No. | Description of Goods | Qty.   | Rate         | Amount |    |
|---------|----------------------|--------|--------------|--------|----|
|         |                      |        |              | Rs.    | P. |
| 1       | आलू                  | 10 kg  | 30           | 300    |    |
| 2       | प्याज                | 10 kg  | 40           | 400    |    |
| 3       | टमाटर                | 3 kg   | 60           | 180    |    |
| 4       | गाजर                 | 1 kg   | 40           | 40     |    |
| 5       | मटर दाना             |        |              |        |    |
| 6       | लहसुन                | 1 kg   | 250          | 250    |    |
| 7       | शिमला मिर्च          |        |              |        |    |
| 8       | बन्द गोभी            |        |              |        |    |
| 9       | फूल गोभी             |        |              |        |    |
| 10      | पालक                 |        |              |        |    |
| 11      | हरा धनिया            |        |              |        |    |
| 12      | लाल शिमला मिर्च      |        |              |        |    |
| 13      | हरी मिर्च            |        |              |        |    |
| 14      | चक्रन्दर             | 500 gm | 80           | 40     | 20 |
| 15      | लाल कद्दू            |        |              |        |    |
| 16      | पेठा कद्दू           |        |              |        |    |
| 17      | नारियल               |        |              |        |    |
| 18      | मशरूम                |        |              |        |    |
| 19      | अदरक                 | 1 kg   | 200          | 200    |    |
| 20      | हरा पुदीना           | 500 gm | 250          | 125    |    |
| 21      | वीन                  |        |              |        |    |
| 22      | साजना की फली         |        |              |        |    |
| 23      | लोडिस                |        |              |        |    |
| 24      | डर्म स्टीक           |        |              |        |    |
| 25      | आईस ब्रग             |        |              |        |    |
| 26      | कडी पता              |        |              |        |    |
| 27      | नींबू                | 1 kg   | 120          | 120    |    |
| 28      | अनानास               |        |              |        |    |
| 29      | 2kg                  | 1 kg   | 40           | 40     |    |
|         |                      |        | <b>Total</b> | 1690   |    |

|             |     |
|-------------|-----|
| Grand Total |     |
| 0           | 40  |
| 10          | 120 |
| 10          | 125 |
| 0           | 200 |
| 0           | 30  |

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.

1685/-  
 For Sai Nath Vegetable  
 Signature Prop.

## TFS Una

## Una

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|                      |                                                                 |
|----------------------|-----------------------------------------------------------------|
| Transaction No. :    | SE-128                                                          |
| Transaction Date :   | 28-08-2024 10:46 pm                                             |
| Invoice Number :     | 45                                                              |
| Invoice Date :       | 28-08-2024                                                      |
| Delivery Note :      | -                                                               |
| User :               | Store una                                                       |
| Store Name :         | Una Main Store                                                  |
| Vendor Name :        | SAI NATH                                                        |
| Contact Person :     | PURAN CHAND                                                     |
| Contact Number :     | 7018046404                                                      |
| mail :               | pc5299290@gmail.com                                             |
| Address :            | VPO BADSALA ,<br>BADSALA , UNA TOWN,<br>UNA,HIMACHAL<br>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        | 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 SUGAR BEET KG  | KGS(1000GR) | 60         | 0.5      | -       | 30.00000  | -    | -            | -    | -            | -           | 0.00     | 30          |

|    |                                |             |     |    |   |           |   |   |   |   |      |     |
|----|--------------------------------|-------------|-----|----|---|-----------|---|---|---|---|------|-----|
|    | VEG<br>MULIC<br>MOLE KG        | KGS(1000GR) | 250 | 1  | - | 250.00000 | - | - | - | - | 0.00 | 250 |
|    | VEG<br>CARROT<br>ENGLISH<br>KG | KGS(1000GR) | 60  | 1  | - | 60.00000  | - | - | - | - | 20   | 40  |
| 8  | VEG<br>TOMATO<br>KG            | KGS(1000GR) | 60  | 3  | - | 180.00000 | - | - | - | - | 0.00 | 180 |
| 9  | VEG ONION<br>KG                | KGS(1000GR) | 40  | 10 | - | 400.00000 | - | - | - | - | 0.00 | 400 |
| 10 | VEG<br>POTATO KG               | KGS(1000GR) | 30  | 10 | - | 300.00000 | - | - | - | - | 0.00 | 300 |

Sub Total Amount : 1705.00000

Discount Amount : 20.00000

Total Amount : 1685.00000

Total Tax : -

taxable Amount : 380.00000

Grand Total : 1685.00000

Grand Total In Words : One thousand Six hundred and Eighty Five only

| Tax    | Taxable Amount | Total Tax | Total CGST | Total SGST | Total Other tax |
|--------|----------------|-----------|------------|------------|-----------------|
| GST 0% | 380            | 0         | 0          | 0          | 0               |

**Travel Food Services Pvt. Ltd. Una**  
 Versa Complex Green Avenue Estate,  
 Land Mark - National Highway, Locality-Jalgran Tabbe,  
 Jalgrow Village, District-Una -Nangal, Himachal Pradesh-174 303  
 GST: 02AADCB2762L1ZU