

## 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: डी.के. एल. ए.एस. प्राइवेट  
लिमिटेड (UNA)

No. 01

Dated: 30/06/24

Sr. No.	Description of Goods	Qty.	Rate	Amount	
				Rs.	P.
1	आलू ✓	150 kg	30	4500	✓
2	प्याज ✓	80 kg	40	3200	✓
3	टमाटर ✓	5.9 kg	60	3540	✓
4	गाजर ✓	8.5 kg	60	510	✓
5	मटर दाना	—	—	—	—
6	लहसुन ✓	8 kg	250	2000	—
7	शिमला मिर्च ✓	4.5 kg	120	540	✓
8	बन्द गोभी ✓	17 kg	70	1190	✓
9	फूल गोभी ✓	16 kg	70	1120	—
10	पालक ✓	06 kg	60	360	✓
11	हरा धनिया ✓	073 kg	200	2600	✓
12	लाल शिमला मिर्च ✓	02.0 kg	200	400	✓
13	हरी मिर्च ✓	07 kg	90	630	✓
14	चकुन्दर	04 kg	60	240	—
15	लाल कद्दू	—	—	—	—
16	पेठा कद्दू	—	—	—	—
17	नारियल	—	—	—	—
18	मशरूम	—	—	—	—
19	अदरक ✓	09	200	1800	✓
20	हरा पुदीना ✓	3.5 kg	250	875	✓
21	वीन ✓	3.5 kg	120	420	✓
22	साजना की फली	—	—	—	—
23	लोडिस	—	—	—	—
24	डर्म स्टीक	—	—	—	—
25	आईस ब्रग	—	—	—	—
26	कड़ी पता ✓	500 gm	100	50	✓
27	नींबू ✓	10.5 kg	120	1260	✓
28	अनानास	—	—	—	—
29	उनाईर ✓	2 kg	140	280	✓
30	खीरसो ✓	9.5 kg	40	380	✓
31	पाली (शिमला) मिर्च ✓	02 kg	200	400	✓
			Total	26290	

For Sai Nath Vegetable  
For Sai NathSignature  
Prop.

SE-17 Total 26055

[Signature]

## TFS Una

Una

2

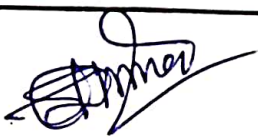
Transaction No. :	SE-17
PO Number :	PO-24
Transaction Date :	23-07-2024 06:12 pm
Invoice Number :	01
Invoice Date :	19-07-2024
Delivery Note :	Bill Date : 30/6/2024
User :	Store una
Store Name :	Una Main Store
Vendor Name :	SAI NATH
Contact Person :	PURAN CHAND
Contact Number :	7018046404
Email :	pc5299290@gmail.com
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 SPINACH KG	KGS(1000GR)	60	6	-	360.00000	-	-	-	-	-	0.00	360
2	VEG CAPSICUM RED KG	KGS(1000GR)	200	4	-	800.00000	-	-	-	-	-	0.00	800
3	VEG GARLIC WHOLE KG	KGS(1000GR)	250	8	-	2000.00000	-	-	-	-	-	0.00	2000
4	VEG POTATO KG	KGS(1000GR)	30	150	-	4500.00000	-	-	-	-	-	0.00	4500
5	VEG CAULIFLOWER KG	KGS(1000GR)	70	16	-	1120.00000	-	-	-	-	-	0.00	1120

6	VEG MINT LEAVES KG	KGS(1000GR)	250	3.5	-	875.00000	-	-	-	-	0.00	875
7	VEG CORIANDER LEAVES KG	KGS(1000GR)	200	13	-	2600.00000	-	-	-	-	0.00	2600
8	VEG CHILLI GREEN KG	KGS(1000GR)	90	7	-	630.00000	-	-	-	-	0.00	630
9	VEG FRENCH BEANS KG	KGS(1000GR)	120	3.5	-	420.00000	-	-	-	-	0.00	420
10	VEG CAPSICUM GREEN KG	KGS(1000GR)	120	4.5	-	540.00000	-	-	-	-	0.00	540
11	VEG LEMON KG	KGS(1000GR)	120	10.5	-	1260.00000	-	-	-	-	0.00	1260
12	VEG CUCUMBER KG	KGS(1000GR)	40	9.5	-	380.00000	-	-	-	-	0.00	380
13	VEG CARROT ENGLISH KG	KGS(1000GR)	60	8.5	-	510.00000	-	-	-	-	0.00	510
14	FRUIT POMAGRANTE IMPORTED KG	KGS(1000GR)	140	2	-	280.00000	-	-	-	-	0.00	280
15	VEG TOMATO KG	KGS(1000GR)	60	59	-	3540.00000	-	-	-	-	0.00	3540
16	VEG GINGER KG	KGS(1000GR)	200	9	-	1800.00000	-	-	-	-	0.00	1800
17	VEG ONION KG	KGS(1000GR)	40	80	-	3200.00000	-	-	-	-	0.00	3200
18	VEG CABBAGE GREEN KG	KGS(1000GR)	70	17	-	1190.00000	-	-	-	-	0.00	1190
19	VEG CURRY LEAVES KG	KGS(1000GR)	100	0.5	-	50.00000	-	-	-	-	0.00	50

Sub Total Amount :	26055.00000
Discount Amount :	-
Total Amount :	26055.00000
Total Tax :	-
Taxable Amount :	10030.00000
Grand Total :	26055.00000
Grand Total In Words :	Twenty Six thousand and Fifty Five only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	10030	0	0	0	0



Travel Food Services Pvt. Ltd. Una  
 Versa Complex Green Avenue Estate,  
 Land Mark - National Highway, Locality-Jalgran Tabba,  
 Jalgrow Village, District-Una -Nangal, Himachal Pradesh-174303  
 GST: 02AADCB2762L1ZU

