

A.H. TRADING CO.

Ferozepur Jhirka, Distt. Nuh (Hr.)

No.

41

Date 24/8/24

Name

Travel Food Service (idii.com)

S.No.	Particulrs	Qty.	Rate	Amount
1	अदरक	1kg	160	160
2	गौभी	1kg	50	50
3	लोकी	1kg	40	40
4	कटू	1kg	30	30
5	आलू	10kg	35	350
6	छरी मिर्ची	.500	60	30
7	नींबू	.500	100	50
8	पानी बोटल	4	40	160
9	पनीर PO-206	.600	450	270
10	पीपल se-	.600	650	390
11	दही	5kg	60	300
12	दूध	15ltr	64	960
			TOTAL	2790

E. & O. E.

For : A.H. TRADING CO.

TFS Ferozpur

Ferozpur

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Transaction No. :	SE-200
PO Number :	PO-206
Transaction Date :	27-08-2024 07:38 pm
Invoice Number :	41
Invoice Date :	27-08-2024
Delivery Note :	back date entry not possible in posist.
User :	Manager .
Store Name :	DME Idlicom Store
Vendor Name :	A.H. TRADING CO.
Contact Person :	ANIS AHMED
Contact Number :	8053901315
Email :	parveenkhan72015@gmail.com
Address :	SHOP NO-08 WARD NO-02 FEROZPUR JHIRKA MEWAT HARYANA
State :	Haryana
TIN Number :	-
GSTIN Number :	-
MSME :	NON MSME
Currency :	-
Conversion Rate :	-
Deployment :	DME - FOOD TRUCK
Deployment Address :	DELHI - MUMBAI EXPRESS WAY Gurugram
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	MILK TONED LTR (MOTHER DAIRY)	LTR(1000ML)	64	15	-	960.00	-	-	-	-	-	0.00	960
2	CURD FRESH KG (CAPTAIN DAIRY)	KGS(1000GR)	60	5	-	300.00	-	-	-	-	-	0.00	300
3	CHEESE BLOCK MOTHER DAIRY KG	KGS(1000GR)	650	0.6	-	390.00	-	-	-	-	-	0.00	390
4	PANEER (MOTHER	KGS(1000GR)	450	0.6	-	270.00	-	-	-	-	-	0.00	270

DAIRY) KG												
5	WATER DRINKING JAR 20 LTR	JAR(20000ML)	40	4	-	160.00	-	-	-	-	0.00	160
6	VEG LEMON KG	KGS(1000GR)	100	0.5	-	50.00	-	-	-	-	0.00	50
7	VEG CHILLI GREEN KG	KGS(1000GR)	60	0.5	-	30.00	-	-	-	-	0.00	30
8	VEG POTATO KG	KGS(1000GR)	35	10	-	350.00	-	-	-	-	0.00	350
9	VEG PUMPKIN RED KG	KGS(1000GR)	30	1	-	30.00	-	-	-	-	0.00	30
10	VEG BOTTLE GOURD/ DUDHI KG	KGS(1000GR)	40	1	-	40.00	-	-	-	-	0.00	40
11	VEG CAULIFLOWER KG	KGS(1000GR)	50	1	-	50.00	-	-	-	-	0.00	50
12	VEG GINGER KG	KGS(1000GR)	160	1	-	160.00	-	-	-	-	0.00	160

Sub Total Amount :	2790.00
Discount Amount :	-
Total Amount :	2790.00
Total Tax :	-
Taxable Amount :	860.00
Grand Total :	2790.00

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	860	0	0	0	0