

M.: 8440040075

M.: 9034352799

CASH CREDIT MEMO

A.H. TRADING CO.

Ferozepur Jhirka, Distt. Nuh (Hr.)

No.

19

Date 6/7/2024

Name

Travel Food service (idii.com)

S.No.	Particulrs	Qty.	Rate	Amount
1	टमाटर	3	40	120
2	आलू	20	35	700
3	धानिया	.500	50	25
4	अदरक	1	160	160
5	ककडू	2	30	60
6	ज्याज	5	35	175
7	घिया PO-182	.500	40	20
8	दूध SE-176	15	64	960
9	पनीर	3	450	1350
10	बटर	1	560	560
11	नींबू	.500	100	50
12	मिर्च हरी	.500	60	30
TOTAL				4210

E. & O.E.

Gagan



For : A.H. TRADING CO.

TFS Ferozepur

Ferozepur

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Transaction No. :	SE-176
PO Number :	PO-182
Transaction Date :	31-07-2024 01:00 pm
Invoice Number :	19
Invoice Date :	31-07-2024
Delivery Note :	back date entry not posible 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	VEG CHILLI GREEN KG	KGS(1000GR)	60	0.5	-	30.00	-	-	-	-	-	0.00	30
2	VEG LEMON KG	KGS(1000GR)	100	0.5	-	50.00	-	-	-	-	-	0.00	50
3	BUTTER YELLOW SALTED KG (MOTHER DAIRY)	KGS(1000GR)	560	1	-	560.00	-	-	-	-	-	0.00	560

4	PANEER (MOTHER DAIRY) KG	KGS(1000GR)	450	3	-	1350.00	-	-	-	-	0.00	1350
5	MILK TONED LTR (MOTHER DAIRY)	LTR(1000ML)	64	15	-	960.00	-	-	-	-	0.00	960
6	VEG BOTTLE GOURD/ DUDHI KG	KGS(1000GR)	40	0.5	-	20.00	-	-	-	-	0.00	20
7	VEG ONION KG	KGS(1000GR)	35	5	-	175.00	-	-	-	-	0.00	175
8	VEG PUMPKIN RED KG	KGS(1000GR)	30	2	-	60.00	-	-	-	-	0.00	60
9	VEG GINGER KG	KGS(1000GR)	160	1	-	160.00	-	-	-	-	0.00	160
10	VEG CORIANDER LEAVES KG	KGS(1000GR)	50	0.5	-	25.00	-	-	-	-	0.00	25
11	VEG POTATO KG	KGS(1000GR)	35	20	-	700.00	-	-	-	-	0.00	700
12	VEG TOMATO KG	KGS(1000GR)	40	3	-	120.00	-	-	-	-	0.00	120

Sub Total Amount :	4210.00
Discount Amount :	-
Total Amount :	4210.00
Total Tax :	-
Taxable Amount :	1675.00
Grand Total :	4210.00

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	1675	0	0	0	0