

A.H. TRADING CO.

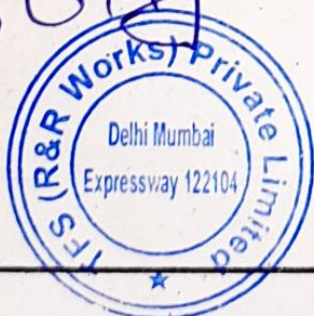
Ferozepur Jhirka, Distt. Nuh (Hr.)

No. **24**

Date 20/7/24

Name Travel food service (idii.com)

| S.No. | Particulrs | Qty. | Rate | Amount |
|-------|------------|------|--------------|-------------|
| 1 | कट्टू | 25 | 30 | 75 |
| 2 | धिया | 1 | 40 | 40 |
| 3 | खिरा | .500 | 35 | 17 |
| 4 | हरि मिर्च | .500 | 60 | 30 |
| 5 | गोभी | 1 | 50 | 50 |
| 6 | दूध | 15 | 64 | 960 |
| 7 | दही | 5 | 60 | 300 |
| 8 | पनीर | 1 | 450 | 450 |
| 9 | पीज | 1 | 650 | 650 |
| 10 | वाटर बोटल | 4 | 40 | 160 |
| | | | TOTAL | 2732 |

PO-188
SE-182

E. & O. E.

For : A.H. TRADING CO.

TFS Ferozepur

Ferozepur

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| | |
|-----------------------------|---|
| Transaction No. : | SE-182 |
| PO Number : | PO-188 |
| Transaction Date : | 31-07-2024 01:33 pm |
| Invoice Number : | 24 |
| Invoice Date : | 31-07-2024 |
| 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 | WATER DRINKING JAR 20 LTR | JAR(20000ML) | 40 | 4 | - | 160.00 | - | - | - | - | - | 0.00 | 160 |
| 2 | CHEESE BLOCK MOTHER DAIRY KG | KGS(1000GR) | 650 | 1 | - | 650.00 | - | - | - | - | - | 0.00 | 650 |
| 3 | PANEER (MOTHER DAIRY) KG | KGS(1000GR) | 450 | 1 | - | 450.00 | - | - | - | - | - | 0.00 | 450 |

| | | | | | | | | | | | | |
|----|-------------------------------------|-------------|----|-----|---|--------|---|---|---|---|------|------|
| 4 | CURD FRESH KG (CAPTAIN DAIRY) | KGS(1000GR) | 60 | 5 | - | 300.00 | - | - | - | - | 0.00 | 300 |
| 5 | MILK TONED LTR (MOTHER DAIRY) | LTR(1000ML) | 64 | 15 | - | 960.00 | - | - | - | - | 0.00 | 960 |
| 6 | VEG CAULIFLOWER KG | KGS(1000GR) | 50 | 1 | - | 50.00 | - | - | - | - | 0.00 | 50 |
| 7 | VEG CHILLI GREEN KG | KGS(1000GR) | 60 | 0.5 | - | 30.00 | - | - | - | - | 0.00 | 30 |
| 8 | VEG CUCUMBER KG | KGS(1000GR) | 35 | 0.5 | - | 17.50 | - | - | - | - | 0.00 | 17.5 |
| 9 | VEG BOTTLE GOURD/ DUDHI KG | KGS(1000GR) | 40 | 1 | - | 40.00 | - | - | - | - | 0.00 | 40 |
| 10 | VEG PUMPKIN RED KG | KGS(1000GR) | 30 | 2.5 | - | 75.00 | - | - | - | - | 0.00 | 75 |

Sub Total Amount :

Discount Amount :

Total Amount :

Total Tax :

Taxable Amount :

Grand Total :

| Tax | Taxable Amount | Total Tax | Total CGST | Total SGST | Total Other tax |
|--------|----------------|-----------|------------|------------|-----------------|
| GST 0% | 1140 | 0 | 0 | 0 | 0 |