

PAID TO FRESH

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GATE IN

NO.

1962

DATE

27-12-23

KRISHNA

NET

62

₹ 62.00

PAID TO FRESH

PAID TO FRESH

PAID TO FRESH

STATEMENT OF RECEIPTS
 FOR THE YEAR 1961

Sl. No.	Description	Amount
✓ 1	...	134.35
✓ 2	...	188.27
✓ 3	...	133.45
✓ 4	...	125.71
✓ 5	...	145.75
✓ 6	...	7.49
✓ 7	...	34.36
✓ 8	...	5.87
✓ 9	...	14.73
✓ 10	...	102.54
✓ 11	...	12.21
✓ 12	...	11.10
✓ 13	...	1.00
✓ 14	...	20.00
✓ 15	...	19.21
✓ 16	...	49.72

GATE IN 1961
 NO.
 DATE: 24-12-23
 KRISULI
 NET ₹ 3635 00
 3635

GATE IN

NO. 1957

DATE. 23/12/23

JAI MATA DI
KRISNA CORPORATION
Retail Invoice

Phone : Phone : 9813311776
E-mail : E-Mail : jmd.vishal16@gmail.com
GST : 06APQPBO838J1ZU

Customer: CASH Bill No. P008472
Mobile : Date: 23/12/2023
User : 001 Time : 08:42

Sl. Particulars	Qty	MRP	Rate	Dis	Amount
1 MORTON PENNE PASTA B		125.00	120.00		360.00
	3.00			0	

TOTAL: 360.00

NET TOTAL: 360.00

POINT: 0.00

YOU HAVE SAVED RS. 15.00

CGST 19.29

SGST 19.29

AMOUNT PAID BY CASH: 500.00

AMOUNT REFUND TO CUSTOMER: 140.00

Rs. Three Hundred Sixty Only

TOTAL SALE INCLUSIVE OF ALL TAXES.

E.&O.I

For JMD ENTERPRISES

!!! Thanks !!! With Regards !!!

GATE IN 1942
 NO.....
 DATE..... JAI MATA DI 22-12-23
 Retail Invoice
 KRISUMI CORPORATION 4

Phone : Phone : 9813311776
 E-mail : E-Mail : jmd.vishal16@gmail.com
 GST : 06.APQPB0838J1ZU

Customer: CASH Bill No. P008433
 Mobile : Date: 22/12/2023
 User : 001 Time: 08:37
 Sl. Particulars Qty MRP Rate Dis Amount

1	PATANJALI POHA 1&G		85.00	83.00		166.00
		2.00				0

TOTAL: 166.00

NET TOTAL: 166.00

POINT: 0.00

YOU HAVE SAVED RS. 4.00

CGST 3.95

SGST 3.95

AMOUNT PAID BY CASH: 500.00

AMOUNT REFUND TO CUSTOMER: 334.00

Rs. One Hundred Sixty Six Only

TOTAL SALE INCLUSIVE OF ALL TAXES.

L.G.O.E

For JMD ENTERPRISES

!!! Thanks !!! With Regards !!!