| Sr. No. | Vendor Name | Invoice No. | Invoice Date | Amount | Remark |
|---|---|---|---|---|---|
| 1 | Haldiram | 3747 | 03-01-2025 | 1964 | |
| 2 | Voucher | 846 | 03-01-2025 | 500 | |
| 3 | Cash | 748 | 25-12-2024 | 350 | |
| | | | | | |
| | | | Total | 2814 | |

(Admin - Abhishek)

Bought of :
विक्रेता : for Jagdish

CASH MEMO
नगद पत्र

Sold to क्रेता : Cash

S. No. _____ Date 25/12/24

| QTY. संख्या | PARTICULARS विवरण | RATE दर | AMOUNT रकम Rs. | P. |
|---|---|---|---|---|
| 1 | Hand Glubs | | 350 | 00 |

GATE IN
NO. 748
DATE 26/12/24
KRISUMI CORPORATION

Thank You! धन्यवाद!
E. & O. E. भूल-चूक लेनी-देनी
TOTAL कुल जोड़ 350 00

Goods once sold will not be taken back.

Manya

Signature हस्ताक्षर

For new bike Swift

HALDIRAM MFG. CO. PVT. LTD.
Haldiram-IRIS Broadway
Unit No-130-134, Grd Flr, IRIS Broadway
Block-A, Sec-85 & 85
Phone No. 9999184655
CIN: U74899HR1994PTC122349
GSTIN: 06AAACH3170K1ZP
FSSAI No. : 10820005000724
Reg.Off. Village Kherki Daula
Delhi Jaipur Highway
Gurugram - 122001
Website www.haldiram.com

MITHAI SHOP/SHOWROOM

[TAX-INVOICE]

Order No. : G25
Token No. : 182
Invoice No. : 428/2425/223747
Date : 03-01-25 1:53:43 PM

Place of supply : 06 (HR)

| Description | Qty | Rate | Amount |
|---|---|---|---|
| MOTI CHOOR LADOO | 1 | 630.48 | 630.48 |
| HSN/SAC: 21069099 | 5% | GST Amt:31.52 | |
| COCONUT BURFI | 2 | 620.00 | 1240.00 |
| HSN/SAC: 21069099 | 5% | GST Amt:62 | |
| Total | | | 1,870.48 |

| GST %(Base Amt.) | CGST | SGST |
|---|---|---|
| 5%(1,870.48) | 46.76 | 46.76 |

Amount Including GST: 1964.00
Rounded Amount Recd.: 1964.00
Cash 2,000.00
Change -36.00

DELIVERED

Rupees One Thousand Nine Hundred Sixty Four Only
Cashier Name : SAKSHI E&OE

Mobile No.9728755734

*Any reward earned in this invoice
will be credited within 24 hours

GATE IN NO. 841 DATE 03/01/25 KRISUMI CORPORATION

THANX FOR VISITING HALDIRAM'S
HAPPY PACKING DAY
ANGAIDY ONLINE AT
https://www.haldiram.com/
FOR ANY QUERIES CALL +911147685219
Between(11:00 AM to 06:00 PM)
On All working Days
For any feedback or complaints pls mail
CustomerCare@haldiram.com

Scan below QR to get bill info

# VOUCHER

No. ____

Date 03/01/2025

Firm's Name: Mr. Alok

| PARTICULARS | ₹ P. |
|---|---|
| Vehicle pay for pandit ji | 500/- |
| TOTAL | 500/- |

DEBIT ____

GATE IN
NO. 846
DATE 03/01/25
KRISUMI CORPORATION

CREDIT ____

Approved by ____

Signature ____

RECEIVED the sum of Rupees ____

on A/c of ____

Receiver's Signature ____