

Ice Slab & Local Market  
 19/07/25

100 business

SH BAKERS & CONFECTIONERS PVT LTD  
 SHOP NO-G2-G10, SECTOR-83  
 SAPPHIRE MALL GURUGRAM-122001  
 GST NO:06AABCH2910G1Z3  
 FSSAI No. 10819005000121  
 Tax Invoice

[TAX INVOICE]

Bill No.: 83/25/00112077  
 Trans. No. 112921  
 Staff: RAJ KUMAR Pos ID: 83031  
 Date: 18-07-25 09:10:57

Order Instructions

Order Instructions

Item Name	Qty	Rate	Amount
Harish Jeera Butter Finger 300gm			
19059020(GST18)4.000	211.86		847.44
Total			847.44
GST AMT			152.54

GST %	CGST	SGST	CESS
18%(847.44)	76.27	76.27	0

Customer Name	Amount Including GST
	999.98
	1000.00
UPI	999.98

GATE IN  
 NO. 1426  
 DATE 19/07/25  
 KRISUMI CORPORATION

# Thank You # (Site Admin)  
 Email : wecare@harishbakery.com  
 Website : www.harishbakery.com  
 # No Return No Exchange #

**CASH MEMO** Brought of विक्रेता  
 नकद पत्र

Sold To M/s क्रेता सर्वश्री Local Market

No. क्रमांक \_\_\_\_\_ Date तिथि 19/07/25

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम ₹	P.
02	Ice Slab	250	500	
	Tempo charges	250	250	
TOTAL कुल जोड़			750/-	

GATE IN  
 NO. 1426  
 DATE 19/07/25  
 KRISUMI CORPORATION  
 Signature हस्ताक्षर

• Goods Once Sold Will Not Be Taken Back  
 • E.&O.E. भूल-चूक लेनी देनी।

Sr. No.	Vendor Name	Invoice No.	Invoice Date	Amount	Remark
1	Cash	1426	19-07-2025	750	
2	Cash	1435	20-07-2025	750	
3	Harish	2077	18-07-2025	1000	
Total				2500	

Signature  
 (Site Admin - Abhishek)

**CASH MEMO** Brought of विक्रेता  
 नकद पत्र

Sold To M/s क्रेता सर्वश्री Local Market

No. क्रमांक \_\_\_\_\_ Date तिथि 20/07/25

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम ₹	P.
02	Ice Slab	250	500	
	Tempo charges	250	250	
TOTAL कुल जोड़			750/-	

GATE IN  
 NO. 1435  
 DATE 20/07/25  
 KRISUMI CORPORATION  
 Signature हस्ताक्षर

• Goods Once Sold Will Not Be Taken Back  
 • E.&O.E. भूल-चूक लेनी देनी।