

GATE IN

1932

NO. HALDIRAM MFG. CO. PVT. LTD.

DATE: Haldiram IRIS Broadway

Unit No. 130/134, Gnd. Flr. IRIS Broadway  
Block-A, Sec-85 & 86  
Phone No. 9999184655  
CIN: U74899DL1994PTC05937  
GSTIN: 06AAACH3170K1ZP  
FSSAI No. : 10820095000724  
Reg.Off. B1/F12, Mohan Co-Operative  
Industrial Estate, Mathura Road  
Website www.haldiram.com

MITHAI SHOP/SHOWROOM

[TAX-INVOICE]

Order No. : G11  
Token No. : 56  
Invoice No. : 428/2324/190475  
Date : 21-12-23 10:58:08 AM

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
MAP CHERISH TEACA 1		161.02	161.02
HSN/SAC: 19059010		18% GST	Amt:28.9
MAP CHERISH TEACA 1		186.44	186.44
HSN/SAC: 19059010		18% GST	Amt:33.5
MAP CHERISH TEACA 1		186.44	186.44
HSN/SAC: 19059010		18% GST	Amt:33.5
MAP CHERISH TEACA 1		161.02	161.02
HSN/SAC: 19059010		18% GST	Amt:28.9
MAP CHERISH TEACA 1		186.44	186.44
HSN/SAC: 19059010		18% GST	Amt:33.5
MAP CHERISH TEACA 1		161.02	161.02
HSN/SAC: 19059010		18% GST	Amt:28.9
MAP CHERISH TEACA 1		161.02	161.02
HSN/SAC: 19059010		18% GST	Amt:28.9
MAP CHERISH TEACA 1		161.02	161.02
HSN/SAC: 19059010		18% GST	Amt:28.9

Total 1,364.42

GST %(Base Amt.) CGST SGST  
18%(1,364.42) 122.79 122.79

Amount Including GST: 1610.00

Rounded Amount Recd. 1610.00

Cash 1,610.00

Rupees One Thousand Six Hundred Ten Only

Cashier Name : ADITYA E&OE

THANK FOR VISITING HALDIRAM'S  
HAVE A NICE DAY  
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On All working Days

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HALDIRAM MFG. CO. PVT. LTD.  
 Haldiram-IRIS Broadway  
 Unit No-130-134, Grd Flr, IRIS Broadway  
 Block-A, Sec-85 & 86  
 Phone No. 9999184655  
 CIN: U74899DL1994PTC05937  
 GSTIN: 06AAACH3170K1ZP  
 FSSAI No. : 10820005000724  
 Reg.Off. B1/F12, Mohan Co-Operative  
 Industrial Estate, Mathura Road  
 Website www.haldiram.com

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MITHAI SHOP/SHOWROOM

[TAX-INVOICE]

CASHPAID

Order No. : 13  
 Token No. : 66  
 Invoice No. : 428/2324/189914  
 Date : 20-12-23 11:01:25 AM

CASHPAID

Place of supply : 06 (HR)

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Description	Qty	Rate	Amount
MAP CHERISH TEACA 1		161.02	161.02
HSN/SAC: 19059010		18% GST	Amt:28.9
MAP CHERISH TEACA 2		161.02	322.04
HSN/SAC: 19059010		18% GST	Amt:57.9
MAP CHERISH TEACA 1		161.02	161.02
HSN/SAC: 19059010		18% GST	Amt:28.9
MAP CHERISH TEACA 1		186.44	186.44
HSN/SAC: 19059010		18% GST	Amt:33.5
MAP CHERISH TEACA 4		186.44	745.76
HSN/SAC: 19059010		18% GST	Amt:134.

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Total 1,576.28

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GST %(Base Amt.) CGST SGST  
 18%(1,576.28) 141.86 141.86

Amount Including GST: **1860.00**

Rounded Amount Recd.: **1915** 1860.00

Cash 2,000.00  
 Change 20-12-23 140.00

Rupees One Hundred Forty Only

Cashier Name : ADITYA E&OE

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GATE IN

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HALDIRAM MFG. CO. PVT. LTD.

Unit No-130-134, Grd Flr, IRIS Broadway  
Block-A, Sec-85 & 86

Phone No. 9999184655

CIN: U74899DL1994PTC05937

GSTIN: 06AAACH3170K1ZP

FSSAI No. : 10820005000724

Reg.Off. B1/F12, Mohan Co-Operative

Industrial Estate, Mathura Road

Website www.haldiram.com

MITHAI SHOP/SHOWROOM

[TAX-INVOICE]

Order No. : G34  
Token No. : 275  
Invoice No. : 428/2324/190644  
Date : 21-12-23 2:37:05 PM

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
GULAB JAMUN (PC)	5	34.00	170.00
HSN/SAC: 21069099		5% GST	Amt:8.5

Total 170.00

GST %(Base Amt.) CGST SGST  
5%(170) 4.25 4.25

Amount Including GST: 178.50

Rounded Amount Recd.: 179.00

Cash 210.00  
Change -31.00

Rounding 0.50

Rupees Thirty One Only

Cashier Name : Rahul E&OE

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HALDIRAM MFG. CO. PVT. LTD.  
 Haldiram-IRIS Broadway  
 Unit No-130-134, Grd Flr, IRIS Broadway  
 Block-A, Sec-85 & 86  
 Phone No. 9999184655  
 CIN: U74899DL1994PTC05937  
 GSTIN: 06AAACH317CK1ZP  
 FSSAI No. : 10820005000724  
 Reg.Off. B1/F12, Mohan Co-Operative  
 Industrial Estate, Mathura Road  
 Website www.haldiram.com

MITHAI SHOP/SHOWROOM

[TAX-INVOICE]

Order No. : A100  
 Token No. : 243  
 Invoice No. : 428/2324/190049  
 Date : 20-12-23 2:16:21 PM

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
GAJAR HALWA	1	680.00	680.00
HSN/SAC: 21069099		5% GST	Amount: 34
Total			680.00

GST %(Base Amt.) CGST SGST  
 5%(680) 17 17

Amount Including GST: 714.00

Rounded Amount Recd.: 714.00

Cash **GATE IN** 714/- 714.00

NO. 1928  
 Rupees Seven Hundred Fourteen Only  
 DATE: 20.12.23

Cashier Name : ADITYA KRISHNA CORPORATIONS & CO

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GATE IN

1935

CASH PAID

NO. HALDIRAM MFG. CO. PVT. LTD.

DATE: Haldiram-IRIS Broadway 21-12-23

Unit No. 130-134, Grd Flr, IRIS Broadway  
Block-A, Sec-85 & 86

Phone No. 9999184655

CIN: U74899DL1994PTC05937

GSTIN: 06AAACH3170K1ZP

FSSAI No. : 10820005000724

Reg.Off. B1/F12, Mohan Co-Operative

Industrial Estate, Mathura Road

Website www.haldiram.com

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CASH PAID

MITHAI SHOP/SHOWROOM

[TAX-INVOICE]

CASH PAID

Order No. : A39  
Token No. : 110  
Invoice No. : 428/2324/190515  
Date : 21-12-23 12:20:56 PM

CASH PAID

Place of supply : 06 (HR)

Description Qty Rate Amount

GULAB JAMUN (PC) 10 34.00 340.00  
HSN/SAC: 21069099 5% GST Amt:17

CASH PAID

CASH PAID

Total 340.00

GST %(Base Amt.) CGST SGST  
5%(340) 8.5 8.5

Amount Including GST: 357.00

CASH PAID

Rounded Amount Recd. 357/- 357.00

CASH PAID

Cash 525.00  
Change -168.00

Rupees One Hundred Sixty Eight Only

Cashier Name : ADITYA E&OE

CASH PAID

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CASH PAID



CASH PAID

15 Paid Ref. Debit

GATE IN

1919

NO. 20-12-23

DATE HALDIRAM MFG. CO. PVT. LTD. 2

Unit KRISB0-134, Grd Flr, IRIS Broadway  
Block-A, Sec-85 & 86  
Phone No. 9999184655  
CTN: U74899DL1994PTC05937  
GSTIN: 06AAACH3170K1ZP  
FSSAI No. : 10820005000724  
Reg. Of. B1/F12, Mohan Co-Operative  
Industrial Estate, Mathura Road  
Website www.haldiram.com

MITHAI SHOP/SHOWROOM

[TAX- INVOICE]

Order No. : A53  
Token No. : 144  
Invoice No. : 428/2324/189971  
Date : 20-12-23 12:53:33 PM

Place of supply : 06 (HR)

Description	Qty	Rate	Amount
GAJAR HALWA	2	680.00	1360.00
HSN/SAC: 21069099		5%	GST Amt:68

Total 1,360.00

GST %(Base Amt.) CGST SGST  
5%(1,360) 34 34

Amount Including GST: 1428.00

Rounded Amount Recd.: 1428.00

Cash 1,428.00

Rupees One Thousand Four Hundred Twenty Eight Only

Cashier Name : ADITYA E&OE

THANK YOU VISITING HALDIRAM'S  
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