

CASH MEMO Brought of विक्रेता
नकद पत्र

Sold To M/s Local Market
क्रेता सर्वश्री

No. क्रमांक Cash Date तिथि 10/05/25

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			₹	P.
	ICE SLABS	250	250	
	TEMPO CHARGE		250	
GATE IN NO. 338 DATE 10/05/25 KRISUMI CORPORATION Dawya			TOTAL कुल जोड़ 500/-	

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

Signature हस्ताक्षर

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No. क्रमांक Cash Date तिथि 09/05/25

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			₹	P.
	Ice Slaves	250	250	
	Tempo charges	250	250	
GATE IN NO. 331 DATE 09/05/25 KRISUMI CORPORATION			TOTAL कुल जोड़ 500/-	

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

Signature हस्ताक्षर

Sr. No.	Vendor Name	Invoice No.	Invoice Date	Amount	Remark
1	Cash	331	09-05-2025	500	
2	Cash	338	10-05-2025	500	
3	Cash	350	11-05-2025	500	
4	Cash	345	11-05-2025	500	
5	Cash	354	12-05-2025	500	
6	Cash	361	13-05-2025	500	
7	Cash	375	14-05-2025	500	
8	Cash	377	15-05-2025	500	
9	Harish Bak.	37421	09-05-2025	170	
10	Harish Bak.	38873	10-05-2025	1250	
Total				5420	

Signature

Signature
(Site Admin - Abhishek)

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No. क्रमांक Cash Date तिथि 11/05/25

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			₹	P.
	Ice Slaves	250	250	
	Tempo Charges	250	250	
GATE IN NO. 345 DATE 11/05/25 KRISUMI CORPORATION			TOTAL कुल जोड़ 500/-	

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

Signature हस्ताक्षर

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No. क्रमांक Cash Date तिथि 11/05/25

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			₹	P.
	Ice cube	280	280	
	tempo charge	280	280	
GATE IN NO. 337 DATE 11/05/25 KRISUMI CORPORATION			TOTAL कुल जोड़ 560/-	

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

Signature हस्ताक्षर

Ref. established (Address)
for guest

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

[TAX INVOICE]

SHOWROOM
Bill No.: 83/25/00038873
Trans. No. 60745
Staff: RAJ KUMAR Pos ID: 8302
Date: 10-05-25 15:26:18

Order Instructions

Order Instructions

Item Name Qty Rate Amount

Harish Jeera Butter Finger 300Gm
19051000(GST18)2.000 211.86 423.72
Harish Kaju Pista Finger 300Gm
19051000(GST18)1.000 211.86 211.86
Harish Ajwain Butter Finger 300Gm
19051000(GST18)2.000 211.86 423.72

Total 1,059.30
GST AMT 190.66

GST % CGST SGST CESS
18%(1059.3) 12.96 12.96 0

Customer Name

Amount Including GST: 1249.96

Rounding 0.04

Rounded Amount Recd.: 1250.00

Cash 1,500.00
Change Back -250.00

Thank You

Email : wecare@harishbakery.com
Website : www.harishbakery.com
No Return No Exchange

Ref. for VVIP buyers.

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

[TAX INVOICE]

SHOWROOM
Bill No. 83/25/00037421
Trans. No. 96444
Staff: SONVEER Pos ID: 83031
Date: 09-05-25 10:35:08

Order Instructions

Order Instructions

Item Name Qty Rate Amount

Harish Jeera Cookies 400Gm
19051000(GST18)1.000 72.03 72.03
Harish Ajwain Cookies 400Gm
19051000(GST18)1.000 72.03 72.03

Total 144.06
GST AMT 25.92

GST % CGST SGST CESS
18%(144.06) 12.96 12.96 0

Customer Name

Amount Including GST: 169.98

Rounded Amount Recd.: 170.00

UPI 169.98

Thank You

Email : wecare@harishbakery.com
Website : www.harishbakery.com
No Return No Exchange

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क्रेता सर्वश्री Local Market

No. क्रमांक Cash Date तिथि 14/05/25

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

GATE IN NO. 375 DATE 14/05/25 KRISUMI CORPORATION
Rohit

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No. क्रमांक Cash Date तिथि 12/05/25

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

GATE IN NO. 354 DATE 12/05/25 KRISUMI CORPORATION
Rohit

• Goods Once Sold Will Not Be Taken Back
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No. क्रमांक Cash Date तिथि 15/05/25

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

GATE IN NO. 377 DATE 15/05/25 KRISUMI CORPORATION
Rohit

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No. क्रमांक Cash Date तिथि 13/05/25

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

GATE IN NO. 361 DATE 13/05/25 KRISUMI CORPORATION
Rohit

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