

CASH PAID

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

CASH PAID

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MITHAI SHOP/SHOWROOM
 TAX-INVOICE
 Order No. : 65
 Token No. : 56
 Invoice No. : 428/2324/243851
 Date : 02-03-24 10:07:32 AM

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Place of supply : 06 (HR)

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Description	Qty	Rate	Amount
KAJU KATLI 1KG MA 2		1050.4	2100.96
HSN/SAC: 21069099		5%	TST Amt: 105.04
MOTI CHOODR LADDU 2		640.48	1280.96
HSN/SAC: 21069099		5%	TST Amt: 63.04
Total			3,361.92

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GST (Base Amt.) : CGST 84.04 SGST 84.04
 5%(3,361.92)
 Amount Including GST : 3530.00
 Rounded Amount Recd : 3500.00
 Cash : 3,530.00
 Rupees: Three Thousand Five Hundred Thirty
 Only
 Cashier Name : ADITYA E&OE

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THANK FOR VISITING HALDIRAM'S
 HAVE A NICE DAY
 NOW BUY 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

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