

GSTIN NO. 06ABGFM5527K1Z1 PH NO.86830-14343

CASH MEMO
MOHAN CONFECTIONARY
 RAILWAY ROAD
 AMBALA CITY

M/S CUSTOMER A/C
 BILL NO. MB2-39716
 04/12/2021

RR1
 DATE

DESCRIPTION	QTY	RATE	AMOUNT
GAJAK	1.000	120.00	120.00
ENGLISH FRUIT	0.250	640.00	160.00

QTY: 1.25 TOTAL 280.00
 ROUND OFF 0.00
 BILL AMOUNT 280.00

Rs.-Two Hundred Eighty Only

GST SUMMARY

Tax	Sale Value	CGST	SGST
5%	114.29	2.5%	2.86
18%	135.59	9%	12.20

TAXES AS APPLICABLE

Thanks for your Visit

GSTIN NO. 06ABGFM5527K1Z1 PH 86830-14343
 06:26 PM

CASH MEMO
MOHAN CONFECTIONARY
 RAILWAY ROAD, AMBALA CITY

M/S CUSTOMER A/C
 BILL NO. MBC-33552
 DATE 04/12/2021

IN	DESCRIPTION	QTY	RATE	AMOUNT
1000	DIET CHIPS	1	75.00	75.0
12993	JUICE	2	20.00	40.0
401000	COLDRINK	1	25.00	25.0
0401000	CHIPS	1	20.00	20.0
2008199	SALTED PEANUTS	1	48.00	48.0

QTY: 6.00 TOTAL 208.00
 ROUND OFF 0.00
 BILL AMOUNT 208.00

Rs.-Two Hundred Eight Only

GST SUMMARY

Tax	Sale Value	CGST	SGST
5%	71.43	2.5%	1.79
12%	96.43	6%	5.78
28%	17.86	14%	2.50
CESS	2.14		

TERMS & CONDITIONS:

- Inclusive of all taxes.
 - All Disputes subject to Ambala Jurisdiction only.
 - Goods once sold will not be taken back or Exchange.
- E.&O.E

Thanks for your Visit