BOUGHT नाम फर्म

नकद पत्र
CASH MEMO

क्रमांक No. _____ दिनांक Date : 17-6-22

क्रेता Sold to M/s _____

Qty. संख्या	PARTICULAR विवरण	Rate दर	AMOUNT रकम Rs.	P.
1	[illegible]		200	
1	[illegible]		140	
1	[illegible]		10	
			380	
	For Shiv Dhawa Pure Vegetarian			
	Thank You! धन्यवाद	योग Total		

* Goods once sold will not be taken back
* E. & O. E. भूल-चूक लेनी देनी

Signature हस्ताक्षर

TAX INVOICE

S.K. FOODS

25, Fatehabad Road, Near Vishal Mega Mart
PH.No-7617443502
Fssai No: 12719001000460
UTTAR PRADESH
09ADMFS8356G1ZF

Bill No: F24795 Date 18/06/2022 14:40:56
Cashier: 1 Machine #: B

ITEM/HSN	QTY	RATE	AMOUNT(Rs)
YELLOW DAL HSN 0804	0.500	140.00	70.00
PANEER SABZI HSN 0804	0.500	180.00	90.00
PLAIN NAAN HSN 0804	3.000	30.00	90.00
BISLERI (1 lit.) HSN 2201	1.000	20.00	20.00

T.Item 4 T.Qty 5 270.00

GST Detail Value Added

CGST@ 2.5%	238.09	5.95
SGST@ 2.5%	238.09	5.95
CGST@ 9%	16.95	1.53
SGST@ 9%	16.95	1.53

Total GST 14.96

Net Amt 270.00

Credit Card 270.00

TAX INVOICE

S.K. FOODS

25, Fatehabad Road, Near Vishal Mega Mart
PH.No-7617443502
Fssai No: 12719001000460
UTTAR PRADESH
09ADMFS8356G1ZF

Bill No: F24742 Date 18/06/2022 11:51:46
Cashier: 1 Machine #: B

ITEM/HSN	QTY	RATE	AMOUNT(Rs)
BADAI (P) HSN 9963	6.000	12.00	72.00

T.Item 1 T.Qty 6 72.00

GST Detail Value Added

CGST@ 2.5%	68.57	1.71
SGST@ 2.5%	68.57	1.71
GST Round off		0.01

Total GST 3.43

Net Amt 72.00

Cash 72.00

Your Token Number B-133