



HALDIRAM'S
 Oam Industries India Pvt.Ltd
 Shop No F/1&2, Ratan Plaza Apartment,
 Opp Santra Market, Railway Station,
 Nagpur-MH-440018
 GSTIN : 27AAACD8897J1Z0
 FSSAI No :11518055000581

**** Tax Invoice ****

SOFTY COUNTER
**** Card Bill ****

Order No. : **S177**
 Invoice No. : 23/24RTNP0053755
 Date & Time : 21-11-23 19:08:08
 Cashier Name: RATAN POS:RTN01

Description	Qty	Rate	Amount
SANOSA 60 GM	2	14.29	28.58
HSN: 21069099	5% GST		
VEGETABLE ROLL 41	2	16.19	32.38
HSN: 21069099	5% GST		
VEG PUFF	2	17.86	35.72
HSN: 2106	12% GST		
Chilli Paneer Pat	1	25.42	25.42
HSN: 21069099	18% GST		
BESAN KACHORI	2	11.43	22.86
HSN: 21069099	5% GST		
FATAFAT BHEL 65 G	2	40.18	80.36
HSN: 21069099	12% GST		
MINERAL WATER 1 L	2	19.05	38.10
HSN: 08062010	5% GST		
VANILLA FLAVORED	2	17.86	35.72
HSN: 22029930	12% GST		
MANGO DRINK 125 M	3	8.93	26.79
HSN: 20098910	12% GST		

Taxable Amount 325.92
 GST Amount 32.08
 Total Amount 358.00

GST %	Base Amt.	CGST	SGST
5%	121.9	3.04	3.04
12%	178.57	10.71	10.71
18%	25.42	2.29	2.29

Total Incl of GST 358.00

THANK YOU FOR BEING OUR VALUED CUSTOMER
**** NO RETURN NO EXCHANGE ****
 FOR ANY QUERIES CALL-712-2681191/92/93
 Plastic Containers/Tray are of 300
 microns & buyback facility for Rs.20

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