

Cakes



NTN : 3151607-4
GST : 0305190521437
Ajmair Foods (Pvt) Ltd.
Kasur

03111222795

Tax Office... LTO Lahore
Transaction... 057-T05057 1749958944822
Receipt..... 057505710000394756
Terminal..... T05057
Employee..... Cashier (M-057) Date.: 6/15/2025
Time.: 08:45 AM

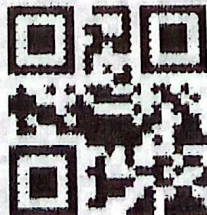
ITEM NAM	QTY	EX.VAL	GST%	GST	INC. VAL
FRUIT SLAB CAKE (LARGE)					
1	593.22	18%	106.78	700.00	
FRUITIEN JUICE PINEAPPLE 1 LIT					
1	317.80	18%	57.20	375.00	
Mix Nimko Pouch Pack					
1	254.23	18%	45.76	300.00	
MIX BISCUIT PREMIUM					
0.5	843.22	18%	151.78	995.00	
SPRINGS WATER BOTTLE 500 ML					
12	457.63	18%	82.37	540.00	
FREE HAND BAG 2 POUND PRINTED					
4	0.04	18%	0.01	0.04	
FREE HAND BAG 1 POUND PRINTED					
4	0.03	18%	0.01	0.04	

GST Total 443.91
Total 2,466.
POS Service Fee RS.1
Net Total 2,911.08
HBL Machine 2,911.08

Thank You for your Visit
Exchange will not be accepted without invoice
Cash return will not be entertained.

For Delivery, Call now : 03-111-222-795
To Order Online, visit www.cakesandbakes.com

FBR INVOICE NO : 14694925061584517149



POS ID: 146949
is invoice through FBR TaxAasaan MobileApp or
9966 and win exciting prizes in draw

Carrefour کارفور

PACKAGES MALL - LAHORE

پیکچر مال - لاہور

GSI / STRN # 03-03 9999-110 55

FOR INQUIRIES CALL 0800 49737

cspak@mafcarrefour.com

MAF HYPERMARKETS PAKISTAN (PVT) LTD

NTN-3000691-7:TAX OFFICE-LTD, Lahore

Item Code

QTY	Description	ST%
Price	VAL WOT	VAL WT

300111001065

1	PAPER GLSS 200ML	25.00 % T
335.20	335.20	419.00

300111001065

120000000000

1	FBR-POS SERVICE FE	.00 %
1.00	1.00	1.00

120000000000

PKR*	TOT	420.00
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GST%	AMOUNT	GST
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0%	1.00	.00
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25%	419.00	83.80
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TOTAL	420.00	83.80
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VF PKR	Credit Card	420.00
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PKR	CHANGE	.00
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SERVED BY : DAIM SUNIL

TOTAL NUMBER OF ITEMS SOLD = 2

14/06/25 14:20 504 06 0015 185

INVOICE NO:



6050400600152506141420

FBR Fiscal INV Verification Number

POS REGISTRATION NO:124904

FBR INV NO:124899EFHN19216270

