

# JAMUNA FAST FOOD

SURVEY NO.271/1 N.H.-8A-LIMDI

GST.NO:24AAQFM0540D2ZM

TAX INVOICE CUM CASH MEMO

HSN-CODE:996331

FSSAI NO.-10714021000021

TABLE 0022 KOTS 01 CVR 01 WAITER 00  
NO.000741 DATE:-08-04-2022

DESCRIPTION	QTY	RATE	AMOUNT
KADHI KHICHI	1.00	120.00	120.00
CASH			120.00

INCLUDES TAXES

CGST	@ 2.50% ON	114.28	2.86
SGST	@ 2.50% ON	114.28	2.86
TOTAL GST			5.72