

॥ श्री हरिः ॥

GSTIN:09ACLPA8089Q1ZO Ph.:0522-433554

Tax Invoice

NET RAM AJAY KUMAR

Shri Ram Road,Lucknow (U.P.)

Invoice No.:22-23/41416

Date :10/11/2022

ITEMS	QTY.	PRICE	AMOUNT
MINIRAL WATER- -LTR	1.00	20.00	20.00
KACHODI-1PCS (HSN: 996331)	6.00	37.50	225.00
TOTAL :	7.00		245.00

[CARD]

G.Total: ₹ 245.00

GST Summary :

DESC.	VALUE	CGST	SGST
GST @5%	214.29	5.36	5.36
GST @18%	16.95	1.53	1.53

FSSAI 12714066000715

Terms & Conditions:

- 1.All Bengali Sweets should be consumed same day.
- 2.All Milk/Desi Ghee/Dry Fruits items should not be refrigerated.
- 3.Milk/Ghee items should be consumed within 3 days of purchase.
- 4.Dry Fruits items should be consumed within 6 days.
- 5.All snacks to be consumed hot & within 3 hours of purchase.
- 6.All Prices are inclusive of GST.
- 7.All disputes to be settled in Lucknow Jurisdiction Only.

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