

TAX INVOICE
HOTEL RAJRATNA

PUNE-NASHIKHIGHWAY WAKI BK CHAKAN,
TEL: +919011083552
GSTIN-27AAMPW5077B1ZC

FSSAI No- 11518038000409
BillNo : 65 Date : 06-04-2023 09:35 PM
Table : 94 Covers : 2 Waiter : TUSHAR
Food

Item	Qty	Rate	Amount
Masala Papad	2.0	49.0	98.00
Soup Chicken Manchow	1.0	149.0	149.00
Chicken Chilly Dry	1.0	299.0	299.00
Mineral Water	1.0	30.0	30.00
Ts Chicken Maharani Ka	1.0	329.0	329.00
Wheat Butter Roti	2.0	29.0	58.00
Sprite 250 Ml	1.0	29.0	29.00
thumbsup 250 Ml	1.0	29.0	29.00

SubTotal : 1021.00
SGST 2.50 % : 24.79
CGST 2.50 % : 24.79
Total : 1070.58

Gr. Total (RS): 1071

THANK YOU VISIT AGAIN !

KAMAT RESTAURANT

Nashik-Pune highway,
Sinnar, Nashik- 422102
PH - 7770008258
GST No - 27AAHCN4541K1Z7

Invoice No. 260 Date 06/04/2023 (11:46 am)
Table 14

SrNo	Particulars	Qty	Price	Total
1	MINERAL WATER	1	20.00	20.00
2	PANEER PAKODA	1	140.00	140.00
3	VEG & CHEESE GRILLED SANDWICH	1	140.00	140.00
4	SABUDANA WADA	1	70.00	70.00
5	MEDU WADA	1	90.00	90.00
6	SPL. TEA	2	35.00	70.00
	GST@5%		5	26.50
	Total			530.00

PAID
10 APR 2023
Thank you for visiting us !