

SainiMadhur Vyanjan Pvt.Ltd.-NM

Station Road, Bharatpur Rajasthan

Phone No.-

GSTIN:-08ABACS0458G1ZG

RETAIL INVOICE

Token No. 213

Bill No. : 1075 Date : 03/04/2023 14:09

Item Name	Qty.	Rate	Amount
BREAD PAKORA	2	30.00	53.57
LASSI GLASS	2	70.00	140.00

GROSS AMOUNT 193.57

DISCOUNT 0.00

CGST 3.21

SGST 3.21

CESS 0.00

ROUND OFF 0.01

NET AMOUNT 200.00

Type	Tax%	G. Amt.	Value
CGST	12.00	53.57	3.21
SGST	12.00	53.57	3.21

Rupees Two Hundred Only

User Name : POSNM

Thanks Visit Again

E & O E.