

KHANDELWAL DHABA

ROAD NO.8, SIKAR ROAD,

VKI JAIPUR

Phone : 0141-4106936

GSTIN : 08AHPK3885P1ZA

TAX INVOICE

Inv.No. : A016186

Date : 07/11/2023

Customer : CASH

TIME : 15:50

GSTIN :

TABLE:

Description	Qty	Rate	Amount
SEV TOMATO	1	190.00	190.00
DAL TADKA	1	160.00	160.00
TAWA ROTI PLAIN	8	20.00	160.00
DRINKING WATER	1	19.05	19.05

Sub Total : 529.05

SGST : 13.23

CGST : 13.23

Add GST : 26.46

{ GST->529.05*2.5+

ADD CESS : 0.00

2.5%=13.23SGST+13.

ROUND OFF : 0.49

23CGST, CESS:0%=0

Net Amount : 556.00

All subjects to Jaipur Jurisdiction only

E. & C.E.

*****THANKS FOR VISIT*****