

!! INVOICE !!

New Maheshwari Restaurant

Anand Hotel, Chhawani Circle,
Kota (Raj.)

Ph No. : 0744-2360562, 2365670

GSTIN:-08AAAFN8242P1ZS

Guest Name : CASH

Date 25/01/2024
Server 11
Table No. 19291
Invoice No. 14:36

Description	Quantity	Rate	Amount
DAL TADKA	1	220.00	220.00
KAJU CURRY	1	350.00	350.00
MINERAL WATER	1	24.63	24.63
TAWA BUTTER ROTI	8	22.00	176.00

CASH

Gross Amount	770.63
CGST @ 2.5%	19.27
SGST @2.5%	18.65
Round off(+)	0.45

Net Amount 809.00

Thank You.... Visit Again
Subject To Kota Jurisdiction

Narne: (M: 9828320222)

Date: 25/01/24 19:00 Pick Up
Cashier: DILIP Bill No.: STP/23-
24/24321

Item	Qty.	Price	Amount
Afghani Chicken (Full)	1	655.00	655.00
Rurnali Roti	3	38.00	114.00

Total Qty: 4	Sub Total	769.00
Packaging Charges		30.40
CGST	2.5%	19.99
SGST	2.5%	19.99

Round off -0.38
Grand Total ₹ 839.00

GSTIN :- 03AA.HCK0947Q1ZW
FSSAI Licence No: 12221027000076
HSN : 9963.AC : 00441067

Note: Maximum 50% Of Your Bill Can Be
Paid Via Points. (Only On Dine-In)

!!Thanks For Visit!!