

GST INVOICE
DWARIKA RESTAURANT
OPPOSITE INCOME TAX OFFICE,
RANI BAZAR, BIKANER
PHONE:-9782700017
FSSAI NO. 12219017000022
GSTIN: 08AWLPA6517H1ZJ

Date: 07/08/2024
Table: 19

Bill No. 7819

ITEM NAME	Qty	Rate	Amount
1. DAL TADKA	1	270	270.00
2. TAWA VEG	1	395	395.00
3. TAWA ROTI BUTTER	14	35	490.00
4. ONION SALAD	1	90	90.00
TOTAL:	17		1245.00
TOTAL:			1245.00
SGST 2.50%:			31.13
CGST 2.50%:			31.13
Rounded:			-0.25
Net Amount:			₹ 1307.00

One Thousand Three Hundred Seven Only
Time:01:25:17 PM
THANKS VISIT AGAIN

Hotel Highway King

7-11 Patel Nagar, Main Ajmer Road
Jaipur

SAC CODE: 996311

FSSAI LICENCE NO:12218027000222

GSTIN-08AALPY6817A1ZF

PH: +919828879111

TAX INVOICE

Name:

Date: 07/08/24 Dine In: P3
18:32

Cashier: DIPESH Bill No.: 55790

Assign to:
PACKING

Item	Qty.	Price	Amount
King's Spl. Paneer Tikka Masala	1	350.00	350.00
Plain Roti	5	25.00	125.00
Coke Can 330 ML	1	66.67	66.67

Total Qty: 7 Sub Total 541.67
SGST 2.5% 13.54
CGST 2.5% 13.54

Round off +0.25

Grand Total ₹ 569.00

CUSTOMER CARE

9828879333 9636092333

Incase of any Complaint (feedback)

please call

Thank You