

RETAIL INVOICE

**Forest Deck**

**A unit of - Hotel Vinayak Palace**

**rooftop hotel vinayak palace,  
devlpura road ,sikar**

**m. no.-9214039622**

**GST NO :-- 08ABRPJ5606M1Z4**

Name:

Date: 05/10/24 **Dine In: 5**  
15:23

Cashier: 1 Bill No.: 19686  
Assign to: 1

No.Item	Qty.	Price	Amount
1 Govind Gutta	1	230.00	230.00
2 Dal Yellow Lehsunl	1	200.00	200.00
3 Vegetbale Raita	1	120.00	120.00
4 Missi Roti	4	50.00	200.00
5 Butter Roti	4	25.00	100.00
6 Masala Papad	1	60.00	60.00
7 Bottle Drinking Water	2	20.00	40.00

Total Qty: 14 Sub Total 950.00  
 910.00@ SGST 2.5% 22.75  
 910.00@ CGST 2.5% 22.75

Round off +0.50  
**Grand Total ₹996.00**

**FSSAI Lic No. 12221039000090**

**Thanks For Ordering!**

**Hotel Highway King**

7-11 Patel Nagar,Main Ajmer Road  
Jaipr

SAC CODE: 996311

FSSAI LICENCE NO:12218027000222

GSTIN-08AALPY6817A1ZF

PH: +919828879111

TAX INVOICE

Name:

Date: 05/10/24 **Dine In: P5**  
20:03

Cashier: RAJESH Bill No.: 79531  
Assign to:

PACKING

Item	Qty.	Price	Amount
King's Spl. Paneer Tikka Masala	1	350.00	350.00
Malal Kofta Red Gravy	1	320.00	320.00
Lachha Paratha	5	60.00	300.00

Total Qty: 7 Sub Total 970.00  
 SGST 2.5% 24.25  
 CGST 2.5% 24.25

Round off +0.50  
**Grand Total ₹1019.00**

CUSTOMER CARE

9828879333 9636092333

Incase of any Complaint (feedback)  
please call  
Thank You