

|| GST INVOICE ||
**NEW MAHESHWARI
RESTAURANT**

Bhojnalaya & Restaurent

Anand Hotel

Chhawani Circle

Kota, Rajasthan

GST No.: 08AAAFN8242P1ZS

FSSAI No.: 12219034000251

0744-2360562

=====
Date Table No. Invoice No.
22-10-2024 15 R-14370
01:22 PM

Description Qty Rate Amount

BOONDI RAITA. 1 180.00 180.00
DAL TADKA FULL 1 220.00 220.00
KAJU CURRY 1 370.00 370.00
MINERAL WATER (1 30.00 30.00
BLISS)
TAWA BUTTER ROTI 7 22.00 154.00

Kot No.: 8
Items: 5, Qty: 11

Gross Amount 954.00
CGST @ 2.5% 23.10
SGST @ 2.5% 23.10
Round Off (-) -0.20

Net Amount 1000.00

Thank You, Visit Again
Subject to Kota Jurisdiction
SAC : 996331

Amar Punjabi Foods

4-A-18, Talwandi Ph:07442407080

Kota, Rajasthan - 324005

Fssai License :12214034000347

GSTIN:08ABRFA6261F1Z8

Order Number:T7- 19689

Bill No.:T7-42140

Date:2024-10-22 20:15:38

Customer Detail

Name: NARVOTAM JI

Mobile: 9785746696



Item Qty Rate Amt

Dal Tadka 1 230.00 230.00
Jeera
Rice 1 150.00 150.00
Tawa
Roti
Butter 3 25.00 75.00
Mutter
Paneer 1 240.00 240.00

T. Qty: 6
SubTotal: 695.00

GST @5% 34.75
CGST @2.5% 17.38
SGST @2.5% 17.38

Round Off: 0.25
Total Inv. Value: 730

PAY : 730

All Food Item 5% GST (HSN Code:9963
Mineral Water 5% GST (HSN Code:2201

Thank You Visit Again!

BETI BACHAO BETI PADHAO

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