Original **TAX INVOICE** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 23/08/2024 1249 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter Phone: 9414047382 / 9461147382 Vehicle No FSSAI Lic.No.: 12214027000842 Delivery Station: BAJARIYA State Code: 08 State: Rajasthan GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: MANISH TRADING COMPANY GSTIN: 08AXJPM6780D1Z6 **BAJARIYA** PAN No. AXJPM6780D State: Rajasthan Code: 08 Transporter

9887162555, 9887162555

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HSN Code	Description Of Goods		Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 500 GM		16.00	400.00	3,700.00		14,800.00
		Total	16	400 Other Char			14,800.00
Other Charges				Other Charges			32.00

WAGES 32.00 **CGST TAX** 370.80 SGST TAX 370.80 **Net Amount** 15,574.00

Amount In Words Rupees Fifteen Thousand Five Hundred Seventy Four Only.

Our Bankers:

AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698

Phone Pay/Google Pay/Paytm No.: 9829847382

SCAN & PAY



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11031110	CGST 2.5%+SGST 2.5%	14,832.00	370.80	370.80

Remarks:

Terms:

1. It is hereby certified that food mentioned in this Warranted to the same in nature substance of Quality as	ı
1. It is hereby certified that rood mentioned in this warranted to the same in hattare substance or Quality as	1
that demand by the yendor	1

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory