

TAX INVOICE

Original

SHRI MAHALAXMI FLOUR MILL G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08) Phone: 9414047382 / 9461147382 FSSAI Lic.No.: 12214027000842 State : Rajasthan State Code : 08 GSTIN : 08ACEPT1713F1ZS Pan No : ACEPT1713F				Invoice No. 570 Dated 01/06/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAJARIYA			
Buyer DURGA KIRANA STORE BAJARIYA				Buyer Details : GSTIN : UnRegistered			
9461339202, 9461339202 State :Rajasthan Code : 08				Transporter			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11061000	BESAN SONA SIKKA	6.00	156.00	8,200.00	0.00	12,792.00
07132000	CHANA DALL TARU SUPER BOLD	3.00	90.00	8,400.00	0.00	7,560.00
11031110	SUJI PACKING SHRI PAWAN 500 Gm	2.00	50.00	3,400.00	5.00	1,700.00
11061000	BESAN PACKING SHRI PAWAN 500 Gm	1.00	25.00	8,600.00	5.00	2,150.00
Total		12	321	Total	24,202.00	

Other Charges WAGES 24.00	Other Charges 24.00 CGST TAX 96.40 SGST TAX 96.40 Net Amount 24,419.00
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Amount In Words **Rupees Twenty Four Thousand Four Hundred Nineteen 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
11061000	CGST 0.0%+SGST 0.0%	12,792.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	7,560.00	0.00	0.00
11031110	CGST 2.5%+SGST 2.5%	1,704.00	42.60	42.60
11061000	CGST 2.5%+SGST 2.5%	2,152.00	53.80	53.80

Remarks:

Terms :

1. It is hereby certified that food mentioned in this Warranted to the same in nature substance of Quality as that demand by the vendor.
2. All our transactions are subject to Jaipur Juridiction.
3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory