Dated

12/04/2024

TAX INVOICE

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

Buyer

PAWAN TRADERS

BAHARAWANDA

Buyer Details :

Invoice No.

Transporter

Vehicle No

155

GSTIN: UnRegistered

Delivery Station: BAHARAWANDA

Pymt Mode: CREDIT

State: Rajasthan Code: 08

Transporter

9982497512, 9982497512

| HSN Code | Description Of Goods | Qty | Weight | Rate | GST Rate | Amount |
|----------|-----------------------------------|------|--------|----------|-------------|-----------|
| 11061000 | BESAN SONA SIKKA | 6.00 | 156.00 | 7,150.00 | 0.00 | 11,154.00 |
| 07132000 | CHANA DALL SHRIPAWAN MINI BOLD | 2.00 | 60.00 | 7,250.00 | 0.00 | 4,350.00 |
| 11031110 | SUJI PACKING SHRI PAWAN 500 Gm | 3.00 | 75.00 | 3,500.00 | 5.00 | 2,625.00 |
| | | | | | | |
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| | | | | | | |
| | | | | | | |
| | | | | | | |
| | Total | 11 | 291 | Total | | 18,129.00 |

Other Charges

WAGES

 Other Charges
 22.00

 CGST TAX
 65.78

 SGST TAX
 65.78

 Net Amount
 18,283.00

Amount In Words Rupees Eighteen Thousand Two Hundred Eighty Three 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 | CGST | SGST | |
|----------|---------------------|------------|-------|-------|--|
| | | Value | Value | Value | |
| 11061000 | CGST 0.0%+SGST 0.0% | 11,154.00 | 0.00 | 0.00 | |
| 07132000 | CGST 0.0%+SGST 0.0% | 4,350.00 | 0.00 | 0.00 | |
| 11031110 | CGST 2.5%+SGST 2.5% | 2,631.00 | 65.78 | 65.78 | |
| | | | | | |
| | | | | | |
| | | | | | |

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 yender |

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory