## **TAX INVOICE**

| SHR   | RI MAHALAXMI FLOUR MILL   |            | Invoice N               | 10.                               |                     | SL/2819       |               | 02/03/2                  | 2024             |  |
|---|---|------------|-------------------------|-----------------------------------|---------------------|---------------|---------------|--------------------------|------------------|--|
| G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI,<br>JAIPUR-303301 RAJASTHAN(08)                          |   |            |                         | Order No.                         |                     |               |               | Order Date               |                  |  |
|   | 9: 9461147382,9829847382  |            | Truck No                |                                   |                     |               |               |                          |                  |  |
| FSSAI   | I LIC.No: 12214027000842  | ,          | Daniel D                |                                   |                     |               |               |                          | CREDIT           |  |
|   | : Rajasthan State Code : 08<br>N : <b>08ACEPT1713F1ZS</b> Pan No : <b>ACEPT1713</b> |            | Despatch Document No: D |                                   |                     |               | Dated         | Dated <b>02 /03/2024</b> |                  |  |
|   |   | +          | Despatel                | Despatch Through Delivery Station |                     |               |               |                          |                  |  |
| Buyer<br>Saur   |   |            | Despaion                | Despatch Through                  |                     |               | Delivery      |                          | JAGATPURA        |  |
| Saur<br>Jaipur  |   | Code: 08   |                         | _                                 |                     |               |               |                          | Mon              |  |
| Ju. <sub>F</sub> .  |   |            |                         |                                   |                     |               |               |                          |                  |  |
| GSTIN   | : UnRegistered  |            | Broker                  |                                   |                     |               | T             |                          |                  |  |
| SNo.  | Description Of Goods  |            | HSN Coo                 | ek                                | Qty                 | Weight        | Rate          | GST<br>Rate              | Amount           |  |
| 1   | CHANNA DALL   |            | 07132000                | 0                                 | 10.00               | 300.00        | 7,200.00      | 0.00                     | 21,600.00        |  |
| 2   | 4 SUJI & MAIDA PACKING  |            | 11063090                | 0                                 | 10.00               | 250.00        | 3,500.00      | 5.00                     | 8,750.00         |  |
|   |   |            | I                       |                                   |                     | ı             |               |                          |                  |  |
|   |   |            | I                       |                                   |                     | ı             |               |                          |                  |  |
|   |   |            | I                       |                                   |                     | i             |               |                          |                  |  |
|   |   |            | I                       |                                   |                     | i             |               |                          |                  |  |
|   |   |            | I                       |                                   |                     | ı             |               |                          |                  |  |
|   |   |            | I                       |                                   |                     | <br> -        |               |                          |                  |  |
|   |   |            | I                       |                                   |                     |               |               |                          |                  |  |
|   |   |            | I                       |                                   |                     |               |               | 1                        |                  |  |
|   |   |            | I                       |                                   |                     |               |               | 1                        |                  |  |
|   |   |            | T 1-1                   | _                                 |                     |               |               |                          | 22.250.00        |  |
|   | <u> </u>  |            | Total                   |                                   | 20                  |               | Total         |                          | 30,350.00        |  |
| Other   | Charges   |            |                         |                                   |                     | Other Cha     | -             |                          | 0.50             |  |
|   |   |            |                         |                                   |                     | CGST TAX      |               |                          | 218.75<br>218.75 |  |
|   |   |            |                         |                                   |                     |               |               |                          |                  |  |
| Amoun   | at In Words Rupees Thirty Thousand Seven Hundred Ei                                 | iahty Fiak | at Only                 |                                   |                     | Net Amou      | <u>nt</u>     |                          | 30,788.00        |  |
|   |   |            |                         |                                   | 1. 11               | <del></del>   | <del></del>   |                          |                  |  |
| Our Bankers:  |   |            |                         |                                   | Assessable<br>/alue | CGST<br>Value | SGST<br>Value |                          |                  |  |
| AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 Phone Pay/Google Pay/Paytm No.: 9829847382 07132000 |   |            | n CGS                   | 0 CGST 0.0%+SGST 0.0%             |                     | 21,600.00     | 0.00          | 0.00                     |                  |  |
|   |   | 1106309    |                         |                                   |                     | 8,750.00      | 218.75        |                          |                  |  |
|   |   |            |                         |                                   |                     |               |               | ı                        |                  |  |
|   | '   |            |                         |                                   |                     |               |               | ı                        |                  |  |
|   | '   |            |                         |                                   |                     |               |               | ı                        |                  |  |
| Rema  | arke.   |            |                         |                                   |                     |               |               |                          |                  |  |
| Kema  | 41 N3.  |            |                         |                                   |                     |               |               |                          | ,                |  |

|   | <u>Terms :</u>  | For SHRI MAHALAXMI FLOUR MILL |
|---|---|-------------------------------|
|   | 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   | Authorised Signatory          |
| - |   | ,                             |