Dated

29/11/2024

TAX INVOICE

G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301

RAJASTHAN(08)

Phone: 9414047382/9461147382 FSSAI LIC no.: 12214027000842

State Code: 08 State: Rajasthan

SHRI MAHALAXMI FLOUR MILL.

GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F1ZS

MADHU KIRANA STORE

KHANDAR

Buyer Details:

Invoice No.

Transporter

Vehicle No

CS361

GSTIN: UnRegistered

Delivery Station: KHANDAR

Pymt Mode: CREDIT

State: Rajasthan Code: 08

Transporter

9414553301, 9414553301

+					
scription Of Goods	Qty	Weight	Rate	GST Rate%	Amount
SAN PACKING SHRI PAWAN) GM	12.00	300.00	8,450.00	5.00	25,350.00
Total	12	300	Total		25,350.00
Other Charges		Other Char	ges		24.00
	CGST TAX 634.35				
)	SAN PACKING SHRI PAWAN	SAN PACKING SHRI PAWAN GM 12.00	SAN PACKING SHRI PAWAN GM Total Total Total Total Other Chai	Total 12 300 Total Other Charges Total Other Charges Total Other Charges Total Total Other Charges Total Total Total Other Charges Total Total Other Charges Total Total Other Charges Total Total Other Charges Total Total Other Charges Total Total Other Charges Other Cha	Total 12 300 Total Total Other Charges Total T

Amount In Words Rupees Twenty Six Thousand Six Hundred Forty Three Only.

Our Bankers:

24.00

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 2.5%+SGST 2.5%	25,374.00	634.35	634.35

SGST TAX **Net Amount**

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 SHR	[MAHAL	AXMI FL	OUR MILL.
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Authorised Signatory

634.35

26,643.00