


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. Dated 1221 20/08/2024 | | | | | | | | | | | | | | | | | | | | | | |
|---|------------------------------------|------------------|------------|---|-----------|-----------|----------|-----------------|------------------|------------|------------|----------|---------------------|-----------|--------|--------|----------|---------------------|-----------|--------|--------|----------|---------------------|----------|------|------|
| Buyer MUKESH KIRANA STORE KHANDAR | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHANDAR | | | | | | | | | | | | | | | | | | | | | | |
| State : Rajasthan Code : 08 9829451903, 9829451903 | | | | Buyer Details : GSTIN : UnRegistered | | | | | | | | | | | | | | | | | | | | | | |
| Transporter | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HSN Code | Description Of Goods | Qty | Weight | Rate | GST Rate% | Amount | | | | | | | | | | | | | | | | | | | | |
| 11031110 | SUJI PACKING SHRI PAWAN 500 GM | 12.00 | 300.00 | 3,600.00 | 5.00 | 10,800.00 | | | | | | | | | | | | | | | | | | | | |
| 11061000 | BESAN PACKING SHRI PAWAN 500 GM | 5.00 | 125.00 | 9,500.00 | 5.00 | 11,875.00 | | | | | | | | | | | | | | | | | | | | |
| 07132000 | CHANA DALL SHRIPAWAN MINI BOLD | 3.00 | 90.00 | 9,200.00 | 0.00 | 8,280.00 | | | | | | | | | | | | | | | | | | | | |
| Total | | 20 | 515 | Total | 30,955.00 | | | | | | | | | | | | | | | | | | | | | |
| Other Charges WAGES 40.00 | | | | Other Charges 40.00 CGST TAX 567.73 SGST TAX 567.73 Net Amount 32,130.00 | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Thirty Two Thousand One Hundred Thirty Only. | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 Phone Pay/Google Pay/Paytm No.: 9829847382 <u>SCAN & PAY</u>  | | | | <table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>11031110</td><td>CGST 2.5%+SGST 2.5%</td><td>10,824.00</td><td>270.60</td><td>270.60</td></tr><tr><td>11061000</td><td>CGST 2.5%+SGST 2.5%</td><td>11,885.00</td><td>297.13</td><td>297.13</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>8,280.00</td><td>0.00</td><td>0.00</td></tr></table> | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 11031110 | CGST 2.5%+SGST 2.5% | 10,824.00 | 270.60 | 270.60 | 11061000 | CGST 2.5%+SGST 2.5% | 11,885.00 | 297.13 | 297.13 | 07132000 | CGST 0.0%+SGST 0.0% | 8,280.00 | 0.00 | 0.00 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | |
| 11031110 | CGST 2.5%+SGST 2.5% | 10,824.00 | 270.60 | 270.60 | | | | | | | | | | | | | | | | | | | | | | |
| 11061000 | CGST 2.5%+SGST 2.5% | 11,885.00 | 297.13 | 297.13 | | | | | | | | | | | | | | | | | | | | | | |
| 07132000 | CGST 0.0%+SGST 0.0% | 8,280.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | | | | | |
| <u>Remarks:</u> <u>Terms :</u> 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 Jurisdiction. 3.Radhe-Radhe | | | | For SHRI MAHALAXMI FLOUR MILL Authorised Signatory | | | | | | | | | | | | | | | | | | | | | | |