

## TAX INVOICE

Original

<b>SHRI MAHALAXMI FLOUR MILL</b>  <b>G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301</b> <b>RAJASTHAN(08)</b>  <b>Phone: 9414047382 / 9461147382</b> <b>FSSAI Lic.No.: 12214027000842</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACEPT1713F1ZS</b> <b>Pan No : ACEPT1713F</b>				<b>Invoice No.</b> <b>Dated</b> <b>2070</b> <b>05/12/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : KHANDAR</b>			
<b>Buyer</b> <b>GOPAL KIRANA STORE KHANDAR</b>				<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>			
<b>9414552766, 9414552766</b>				<b>State : Rajasthan Code : 08</b> <b>Transporter</b>			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 1+1	2.00	50.00	3,850.00	5.00	1,925.00
11061000	BESAN PACKING SHRI PAWAN 1 KG	2.00	50.00	8,350.00	5.00	4,175.00
11061000	BESAN SONA SIKKA	4.00	104.00	7,950.00	0.00	8,268.00
<b>Total</b>		<b>8</b>	<b>204</b>	<b>Total</b>	<b>14,368.00</b>	

<b>Other Charges</b> WAGES 16.00	Other Charges      16.00 CGST TAX      152.71 SGST TAX      152.71 <b>Net Amount</b> <b>14,689.00</b>
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Amount In Words **Rupees Fourteen Thousand Six Hundred Eighty Nine 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
11031110	CGST 2.5%+SGST 2.5%	1,929.00	48.23	48.23
11061000	CGST 2.5%+SGST 2.5%	4,179.00	104.48	104.48
11061000	CGST 0.0%+SGST 0.0%	8,268.00	0.00	0.00

**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 Jurisdiction.  
3.Radhe-Radhe

**For SHRI MAHALAXMI FLOUR MILL**

Authorised Signatory