


## 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>1821</b> <b>25/10/2024</b>																						
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : MANDAWAR</b>																						
<b>Buyer</b> <b>DILIP TRADERS</b> <b>MANDAWAR</b>				<b>Buyer Details :</b> <b>GSTIN : UnRegistered</b>																						
<b>8952090520, 8952090520</b> <b>State :Rajasthan Code : 08</b>				<b>Transporter</b>																						
<b>HSN Code</b>	<b>Description Of Goods</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate%</b>	<b>Amount</b>																				
11061000	BESAN SONA SIKKA 5 Maotiya / 2 Barik	7.00	182.00	8,400.00	0.00	15,288.00																				
11010000	MAIDA PACKING SHRI PAWAN 500 Gm	1.00	25.00	3,850.00	5.00	962.50																				
11031110	SUJI PACKING SHRI PAWAN 500 Gm	2.00	50.00	3,850.00	5.00	1,925.00																				
<b>Total</b>		<b>10</b>	<b>257</b>	<b>Total 18,175.50</b>																						
<b>Other Charges</b> WAGES 156.00				<b>Other Charges 156.00</b> <b>CGST TAX 72.34</b> <b>SGST TAX 72.34</b> <b>Net Amount 18,476.00</b>																						
<b>Amount In Words Rupees Eighteen Thousand Four Hundred Seventy Six Only.</b>																										
<b>Our Bankers :</b> <b>AXIS BANK A/C NO:918030090783378</b> <b>IFSC:UTIB0002698</b> <b>Phone Pay/Google Pay/Paytm No.: 9829847382</b> <b>SCAN &amp; PAY</b> 				<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>11061000</td><td>CGST 0.0%+SGST 0.0%</td><td>15,288.00</td><td>0.00</td><td>0.00</td></tr><tr><td>11010000</td><td>CGST 2.5%+SGST 2.5%</td><td>964.50</td><td>24.11</td><td>24.11</td></tr><tr><td>11031110</td><td>CGST 2.5%+SGST 2.5%</td><td>1,929.00</td><td>48.23</td><td>48.23</td></tr></table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11061000	CGST 0.0%+SGST 0.0%	15,288.00	0.00	0.00	11010000	CGST 2.5%+SGST 2.5%	964.50	24.11	24.11	11031110	CGST 2.5%+SGST 2.5%	1,929.00	48.23	48.23
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<b>Remarks:</b> <b>Terms :</b> 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				<b>For SHRI MAHALAXMI FLOUR MILL</b>  <b>Authorised Signatory</b>																						