


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. 804 Dated 06/07/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHANDAR																								
Buyer MUKESH KIRANA STORE KHANDAR		Buyer Details : GSTIN : UnRegistered																								
State : Rajasthan Code : 08 9829451903, 9829451903		Transporter																								
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount																				
11061000	BESAN SONA SIKKA	8.00	208.00	8,000.00	0.00	16,640.00																				
11031110	SUJI PACKING SHRI PAWAN 500 GM	6.00	150.00	3,550.00	5.00	5,325.00																				
11061000	BESAN PACKING SHRI PAWAN 500 GM	6.00	150.00	8,400.00	5.00	12,600.00																				
Total		20	508	Total	34,565.00																					
Other Charges WAGES 40.00		Other Charges CGST TAX SGST TAX		40.00 448.73 448.73																						
		Net Amount		35,502.00																						
Amount In Words Rupees Thirty Five Thousand Five Hundred Two 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><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>11061000</td><td>CGST 0.0%+SGST 0.0%</td><td>16,640.00</td><td>0.00</td><td>0.00</td></tr><tr><td>11031110</td><td>CGST 2.5%+SGST 2.5%</td><td>5,337.00</td><td>133.43</td><td>133.43</td></tr><tr><td>11061000</td><td>CGST 2.5%+SGST 2.5%</td><td>12,612.00</td><td>315.30</td><td>315.30</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11061000	CGST 0.0%+SGST 0.0%	16,640.00	0.00	0.00	11031110	CGST 2.5%+SGST 2.5%	5,337.00	133.43	133.43	11061000	CGST 2.5%+SGST 2.5%	12,612.00	315.30	315.30
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<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 Juridiction. 3.Radhe-Radhe		For SHRI MAHALAXMI FLOUR MILL Authorised Signatory																								