


## TAX INVOICE

Original

<b>SHRI MAHALAXMI FLOUR MILL</b> 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 <b>1734 21/10/2024</b>																						
Buyer <b>KRISHNA KIRANA STORE</b> KHANDAR				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>KHANDAR</b>																						
Buyer Details : GSTIN : <b>08ABSPM8633J1ZX</b> PAN No. <b>ABSPM8633J</b>				Transporter																						
State : Rajasthan Code : 08 <b>9511343970, 9511343970</b>																										
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount																				
11031110	SUJI PACKING SHRI PAWAN 500 GM	10.00	250.00	3,850.00	5.00	9,625.00																				
11010000	MAIDA PACKING SHRI PAWAN 500 GM	30.00	750.00	3,850.00	5.00	28,875.00																				
11061000	BESAN PACKING SHRI PAWAN 5+30	35.00	875.00	9,150.00	5.00	80,062.50																				
Total		<b>75</b>	<b>1,875</b>	Total	118,562.50																					
Other Charges WAGES 150.00				Other Charges 150.00 CGST TAX 2,967.82 SGST TAX 2,967.82 <b>Net Amount 124,648.00</b>																						
Amount In Words Rupees One Lakh Twenty Four Thousand Six Hundred Forty Eight Only.																										
<u>Our Bankers :</u> <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>11031110</td><td>CGST 2.5%+SGST 2.5%</td><td>9,645.00</td><td>241.13</td><td>241.13</td></tr><tr><td>11010000</td><td>CGST 2.5%+SGST 2.5%</td><td>28,935.00</td><td>723.38</td><td>723.38</td></tr><tr><td>11061000</td><td>CGST 2.5%+SGST 2.5%</td><td>80,132.50</td><td>2,003.31</td><td>2,003.31</td></tr></table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11031110	CGST 2.5%+SGST 2.5%	9,645.00	241.13	241.13	11010000	CGST 2.5%+SGST 2.5%	28,935.00	723.38	723.38	11061000	CGST 2.5%+SGST 2.5%	80,132.50	2,003.31	2,003.31
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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 Jurisdiction. 3.Radhe-Radhe				<b>For SHRI MAHALAXMI FLOUR MILL</b>  Authorised Signatory																						