

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. 151 Dated 12/04/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAJARIYA			
Buyer RAMJILAL KANTILAL KUNDERA BAJARIYA				Buyer Details : GSTIN : UnRegistered			
9900573738, 9900573758				State : Rajasthan Code : 08 Transporter			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11061000	BESAN SONA SIKKA	16.00	416.00	7,150.00	0.00	29,744.00
07132000	CHANA DALL SHRIPAWAN MINI BOLD	5.00	150.00	7,250.00	0.00	10,875.00
11031110	SUJI PACKING SHRI PAWAN 1+1	2.00	50.00	3,450.00	5.00	1,725.00
11061000	BESAN PACKING SHRI PAWAN 1KG	1.00	25.00	7,500.00	5.00	1,875.00
Total		24	641	Total	44,219.00	

Other Charges WAGES 48.00	Other Charges 48.00 CGST TAX 90.16 SGST TAX 90.16 Net Amount 44,447.00
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Amount In Words **Rupees Forty Four Thousand Four Hundred Forty Seven 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
11061000	CGST 0.0%+SGST 0.0%	29,744.00	0.00	0.00
07132000	CGST 0.0%+SGST 0.0%	10,875.00	0.00	0.00
11031110	CGST 2.5%+SGST 2.5%	1,729.00	43.23	43.23
11061000	CGST 2.5%+SGST 2.5%	1,877.00	46.93	46.93

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

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 152 12/04/2024	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BHADOTI	
Buyer BADAL TRADING COMPANY BHADOTI				Buyer Details : GSTIN : UnRegistered	
State : Rajasthan Code : 08 9887712591, 9887712591				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
07132000	CHANA DALL TARU SUPER BOLD	2.00	60.00	7,400.00	0.00	4,440.00
11031110	SUJI PACKING SHRI PAWAN 500 Gm	2.00	50.00	3,600.00	5.00	1,800.00
11061000	BESAN SONA SIKKA	2.00	52.00	7,250.00	0.00	3,770.00
11010000	MAIDA	2.00	100.00	3,000.00	0.00	3,000.00
Total		8	262	Total	13,010.00	

Other Charges WAGES 16.00	Other Charges 16.00 CGST TAX 45.10 SGST TAX 45.10 Net Amount 13,116.00
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Amount In Words **Rupees Thirteen Thousand One Hundred Sixteen 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
07132000	CGST 0.0%+SGST 0.0%	4,440.00	0.00	0.00
11031110	CGST 2.5%+SGST 2.5%	1,804.00	45.10	45.10
11061000	CGST 0.0%+SGST 0.0%	3,770.00	0.00	0.00
11010000	CGST 0.0%+SGST 0.0%	3,000.00	0.00	0.00

Remarks:

Terms :

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