

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 : ACEPT1713F1ZS				Invoice No. Dated CS347 14/11/2024																	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHANDAR																	
Buyer MADHU KIRANA STORE KHANDAR				Buyer Details : GSTIN : UnRegistered																	
State :Rajasthan Code : 08 9414553301, 9414553301				Transporter																	
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount															
11061000	BESAN SONA SIKKA	40.00	1,040.00	8,200.00	0.00	85,280.00															
11061000	BESAN PACKING SHRI PAWAN 500 Gm	10.00	250.00	8,600.00	5.00	21,500.00															
Total		50	1,290	Total	106,780.00																
Other Charges WAGES 100.00				Other Charges 100.00 CGST TAX 538.00 SGST TAX 538.00 Net Amount 107,956.00																	
Amount In Words Rupees One Lakh Seven Thousand Nine Hundred Fifty Six Only.																					
Our Bankers : AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 Phone Pay/Google Pay/Paytm No.: 9829847382 <u>SCAN & PAY</u> 				<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>11061000</td><td>CGST 0.0%+SGST 0.0%</td><td>85,280.00</td><td>0.00</td><td>0.00</td></tr><tr><td>11061000</td><td>CGST 2.5%+SGST 2.5%</td><td>21,520.00</td><td>538.00</td><td>538.00</td></tr></tbody></table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11061000	CGST 0.0%+SGST 0.0%	85,280.00	0.00	0.00	11061000	CGST 2.5%+SGST 2.5%	21,520.00	538.00	538.00
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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																	