

TAX INVOICE

SHRI MAHALAXMI FLOUR MILL

G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08)

Invoice 31

Party : VARDHMAN TRADERS

C.K.B

Dated 04/04/2024

Mobile no. 9929411832

Truck No
:

GST NO UnRegistered

Transport:

HSN Code	Description Of Goods	Qty	Weigh	Rate	GST RATE %
110311	SUJI PACKING SHRI PAWAN 500GM	6.00	150.00	3,500.00	5.00

Other Charges	Total Qty 6	Basic Amount
	F S RC	Oth.Charges
WAGES CGST TAX SGST TAX		CGST TAX
150.00 135.00 135.00		SGST TAX
Amount Chargeable (In Words):		Net Amount
Rupees Five Thousand Six Hundred Seventy Only.		

HSN:11031110=CGST2.5%+SGST2.5% On Rs.5400.00=Tax:270.00

Bankers Details :

AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698

Phone Pay/Google Pay/Paytm No.: 9829847382

Declaration

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 FLO

Authorised :