

TAX INVOICE

Original

SHRI MAHALAXMI FLOUR MILL G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08) Phone: 9461147382,9829847382 FSSAI LIC.No: 12214027000842 State : Rajasthan State Code : 08 GSTIN : 08ACEPT1713F1ZS Pan No : ACEPT1713F				Invoice No. Dated SL/3056 30/03/2024	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BAGRU	
Buyer MEHARWAL & COMPANY BAGRU				Buyer Details : GSTIN : Unknown	
State : Rajasthan Code : 08				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11063090	4 SUJI & MAIDA PACKING	10.00	250.00	3,500.00	5.00	8,750.00
Total		10	250	Total		8,750.00

Other Charges WAGES & LOADING 20.00	Other Charges 20.00 CGST TAX 219.25 SGST TAX 219.25 Net Amount 9,209.00
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Amount In Words **Rupees Nine Thousand Two Hundred Nine 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
11063090	CGST 2.5%+SGST 2.5%	8,770.00	219.25	219.25

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