

TAX INVOICE

SHRI MAHALAXMI FLOUR MILL

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

Invoice 94

Party : ASHUTOSH KIRANA STORE

BAJARIYA

Dated 08/04/2024

Mobile no. 9588207993

Truck No
:

GST NO UnRegistered

Transport:

HSN Code	Description Of Goods	Qty	Weight	Rate	GST RATE %
110610	BESAN PACKING SHRI PAWAN	2.00	50.00	7,350.00	5.00
071320	CHANA DALL SHRIPAWAN MINI BOLD	1.00	30.00	7,000.00	0.00
Other Charges		Total Qty	3	Basic Amount	
		F	S	RC	Oth.Charges
WAGES		CGST TAX	SGST TAX	CGST TAX	
6.00		92.03	92.03	SGST TAX	
Amount Chargeable (In Words):					Net Amount
Rupees Five Thousand Nine Hundred Sixty Five Only.					
HSN:11061000=CGST2.5%+SGST2.5% On Rs.3681.00=Tax:18					
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.				For SHRI MAHALAXMI FLO	
2. All our transactions are subject to Jaipur Juridiction.				Authorised	
3.Radhe-Radhe					