

TAX INVOICE

SHRI MAHALAXMI FLOUR MILL

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

Invoice 66

Party : DAYAL KIRANA STORE

BAHARAWANDA

Dated 06/04/2024

Mobile no. 9783399568

Truck No
:

GST NO UnRegistered

Transport:

HSN Code	Description Of Goods	Qty	Weight	Rate	GST RATE %
110311	SUJI PACKING SHRI PAWAN 500 GM	5.00	125.00	3,500.00	5.00
Other Charges		Total Qty	5	Basic Amount	
F S RC				Oth.Charges	
WAGES CGST TAX SGST TAX 10.00 109.63 109.63				CGST TAX	
Amount Chargeable (In Words): Rupees Four Thousand Six Hundred Four Only.				SGST TAX	
				Net Amount	
HSN:11031110=CGST2.5%+SGST2.5% On Rs.4385.00=Tax:219.26					
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.					
3.Radhe-Radhe				Authorised	