

TAX INVOICE

SHRI MAHALAXMI FLOUR MILL

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

Invoice 27

Party : PREMCHAND PAWANKUMAR

MITRPURA

Dated 04/04/2024

Mobile no. 9460703510

Truck No
:
Transport: NAGORI TRANSPORT

GST NO UnRegistered

HSN Code	Description Of Goods	Qty	Weigh	Rate	GST RATE %
110610	BESAN SUPERFINE 26KG PACKING	1.00	26.00	7,250.00	0.00
071320	CHANA DALL SHRIPAWAN MINI BOLD	5.00	150.00	6,850.00	0.00
110100	MAIDA PACKING SHRI PAWAN	1.00	25.00	3,600.00	5.00
500gm					
Other Charges		Total Qty 7		Basic Amount	
		F S RC		Oth.Charges	
WAGES		CGST TAX		CGST TAX	
14.00		22.50		22.50	
Amount Chargeable (In Words):				SGST TAX	
Rupees		Thirteen Thousand One Hundred Nineteen Only.		Net Amount	
HSN:11061000=CGST0%+SGST0% On Rs.1885.00=Tax:0.00, HSN					
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 Jurisdiction.					
3.Radhe-Radhe				Authorised	