

TAX INVOICE

SHRI MAHALAXMI FLOUR MILL

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

Invoice 68

Party : AANAND KIRANA STORE

KHERDA

Dated 06/04/2024

Mobile no. 9785394529

Truck No
:

GST NO UnRegistered

Transport:

HSN Code	Description Of Goods	Qty	Weight	Rate	GST RATE %
110311	SUJI PACKING SHRI PAWAN	10.00	250.00	3,500.00	5.00
	500GM				
110100	MAIDA PACKING SHRI PAWAN	8.00	200.00	3,475.00	5.00
	2+6				
110610	BESAN SUPERFINE 40KG PACKING	2.00	80.00	7,200.00	0.00