Original **TAX INVOICE** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 713 25/06/2024 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter NAGORI TRANSPORT Phone: 9414047382 / 9461147382 Vehicle No FSSAI Lic.No.: 12214027000842 Delivery Station: BHADOTI State Code: 08 State: Rajasthan GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **GARG KIRANA STORE** GSTIN: UnRegistered **BHADOTI** 

State : Rajasthan Code : 08

Transporter NAGORI TRANSPORT

## 9460993496, 9460993496

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
07132000	CHANA DALL SHRIPAWAN MINI BOLD	2.00	60.00	8,200.00	0.00	4,920.00
11031110	SUJI PACKING SHRI PAWAN 1+2	3.00	75.00	3,460.00	5.00	2,595.00
	Total	5	135	Total		7,515.00
Other Charges			Other Char			10.00
WAGES			CGST TAX			65.03
10.00			SGST TAX			65.03

Amount In Words Rupees Seven Thousand Six Hundred Fifty Five 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
07132000	CGST 0.0%+SGST 0.0%	4,920.00	0.00	0.00
11031110	CGST 2.5%+SGST 2.5%	2,601.00	65.03	65.03

**Net Amount** 

## Remarks:

1. It is hereby certified that food mentioned in this Warranted to the same in nature substance of Quality as
that demand by the yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

**Authorised Signatory** 

7,655.00