

TAX INVOICE

SHRI MAHALAXMI FLOUR MILL

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

Invoice 38

Party : GORDHANLAL BADRINARAYAN

C.K.B

Dated 04/04/2024

Mobile no. 8209394761

Truck No
:
Transport:

HSN Code	Description Of Goods	Qty	Weigh	Rate	GST RATE %
110610	BESAN SONA SIKKA	10.00	260.00	6,800.00	0.00
110610	BESAN SUPERFINE 40KG PACKING	2.00	80.00	7,200.00	0.00
110311	SUJI PACKING SHRI PAWAN	5.00	125.00	3,500.00	5.00
500GM					
110100	MAIDA PACKING SHRI PAWAN	2.00	50.00	3,450.00	5.00
1+1					
Other Charges		Total Qty	19	Basic Amount	
		F	S	RC	Oth.Charges
CGST TAX WAGES SGST TAX					CGST TAX
152.51 515.00 152.51					SGST TAX
Amount Chargeable (In Words):					Net Amount
Rupees Thirty Thousand Three Hundred Sixty Only.					
HSN:11061000=CGST0%+SGST0% On Rs.23440.00=Tax:0.00, HS					
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.				Authorised	
3.Radhe-Radhe					