Original **TAX INVOICE** SHRI MAHALAXMI FLOUR MILL Invoice No. Dated 71 06/04/2024 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter Phone: 9414047382 / 9461147382 Vehicle No FSSAI Lic.No.: 12214027000842 Delivery Station: KHANDAR State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: LADDULAL OMPRAKASH GSTIN: 08AGFPM9348E1Z5 KHANDAR PAN No. AGFPM9348E 9414552607, 9414552607 State: Rajasthan Code: 08 Transporter 9414552607, 9414552607 **GST HSN Code Description Of Goods** Qty Weight Rate Amount Rate 100.00 4.00 11031110 SUJI PACKING SHRI PAWAN 3,400.00 5.00 3,400.00 1KG

 Other Charges
 Other Charges
 7.60

 WAGES
 CGST TAX
 85.20

 8.00
 SGST TAX
 85.20

Net Amount 3,578.00

Amount In Words Rupees Three Thousand Five Hundred Seventy Eight 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
11031110	CGST 2.5%+SGST 2.5%	3,408.00	85.20	85.20

Remarks:

 $1. \ \mathrm{It}$ is hereby certified that food mentioned in this Warranted to the same in nature substance of Quality as that demand by the vendor.

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory