Original **TAX INVOICE** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 796 06/07/2024 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: BAHARAWANDA State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **GARG TRADERS BAHARAWANDA** GSTIN: UnRegistered **BAHARAWANDA** State: Rajasthan Code: 08 Transporter 8290901867, 8290901867 GST Weight **HSN Code Description Of Goods** Qty Rate Amount Rate 150.00 6.00 11061000 BESAN PACKING SHRI PAWAN 8,400.00 5.00 12,600.00 500 GM Total **150** Total 12,600.00 6 12.00 Other Charges **Other Charges CGST TAX** 315.30 WAGES 12.00 SGST TAX 315.30 **Net Amount** 13,243.00 Amount In Words Rupees Thirteen Thousand Two Hundred Forty Three 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
11061000	CGST 2.5%+SGST 2.5%	12,612.00	315.30	315.30

Remarks:

Terms:

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