Original **TAX INVOICE** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL SL/2819 02/03/2024 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter Phone: 9461147382,9829847382 Vehicle No FSSAI LIC.No: 12214027000842 Delivery Station: JAGATPURA State Code: 08 State: Rajasthan GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Broker Buyer Buyer Details: Saurabh GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 Jaipur **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 300.00 CHANNA DALL 07132000 1 7,200.00 0.00 21,600.00 10.00 250.00 4 SUJI & MAIDA PACKING 11063090 3,500.00 8,750.00 5.00 Total 20 550 Total 30,350.00 0.00 Other Charges Other Charges **CGST TAX** 218.75 SGST TAX 218.75 **Net Amount** 30,788.00 Amount In Words Rupees Thirty Thousand Seven Hundred Eighty Eight Only.

Our Bankers:

AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 Phone Pay/Google Pay/Paytm No.: 9829847382

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132000	CGST 0.0%+SGST 0.0%	21,600.00	0.00	0.00
11063090	CGST 2.5%+SGST 2.5%	8,750.00	218.75	218.75

Remarks:

1. It is hereby certified that food mentioned in this Warranted to the same in nature substance of Q	uality ac
1. It is neleby certified that food mentioned in this Warranted to the same in nature substance of Q	uality as
that demand by the yender	•

2. All our transactions are subject to Jaipur Juridiction.

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For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory