

## TAX INVOICE

Original


<b>SHRI MAHALAXMI FLOUR MILL.</b>  <b>G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08)</b>  <b>Phone: 9414047382/9461147382</b> <b>FSSAI LIC no.: 12214027000842</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACEPT1713F1ZS</b> <b>Pan No : ACEPT1713F1ZS</b>				Invoice No.      Dated <b>CS301</b> <b>22/10/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>KHANDAR</b>	
Buyer <b>MADHU KIRANA STORE</b> <b>KHANDAR</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>	
State : Rajasthan Code : <b>08</b> <b>9414553301, 9414553301</b>				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11010000	MAIDA PACKING SHRI PAWAN 10+20	30.00	750.00	3,815.00	5.00	28,612.50
11031110	SUJI PACKING SHRI PAWAN 10+20	30.00	750.00	3,815.00	5.00	28,612.50
11061000	BESAN PACKING SHRI PAWAN 10+20	30.00	750.00	9,100.00	5.00	68,250.00
11061000	BESAN SUPERFINE 26KG PACKING	6.00	156.00	9,100.00	0.00	14,196.00
<b>Total</b>		<b>96</b>	<b>2,406</b>	<b>Total 139,671.00</b>		

<b>Other Charges</b> WAGES 192.00	Other Charges 192.00 CGST TAX 3,141.37 SGST TAX 3,141.37 <b>Net Amount 146,146.00</b>
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Amount In Words **Rupees One Lakh Forty Six Thousand One Hundred Forty Six 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
11010000	CGST 2.5%+SGST 2.5%	28,672.50	716.81	716.81
11031110	CGST 2.5%+SGST 2.5%	28,672.50	716.81	716.81
11061000	CGST 2.5%+SGST 2.5%	68,310.00	1,707.75	1,707.75
11061000	CGST 0.0%+SGST 0.0%	14,196.00	0.00	0.00

**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 vendor.  
 2. All our transactions are subject to Jaipur Jurisdiction.  
 3.Radhe-Radhe

**For SHRI MAHALAXMI FLOUR MILL.**

Authorised Signatory