

TAX INVOICE

Original

SHRI MAHALAXMI FLOUR MILL G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08) Phone: 9414047382 / 9461147382 FSSAI Lic.No.: 12214027000842 State : Rajasthan State Code : 08 GSTIN : 08ACEPT1713F1ZS Pan No : ACEPT1713F				Invoice No. Dated 1757 22/10/2024 Pymt Mode: CREDIT Transporter NAGORI TRANSPORT Vehicle No Delivery Station : BONLI			
Buyer RAJENDRAKUMAR MANISH KUMAR BONLI				Buyer Details : GSTIN : UnRegistered			
9950285184, 9950285184 State :Rajasthan Code : 08				Transporter NAGORI TRANSPORT			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
07132000	CHANA DALL TARU SUPER BOLD	4.00	120.00	8,900.00	0.00	10,680.00
11061000	BESAN PACKING SHRI PAWAN 1+1	2.00	50.00	9,000.00	5.00	4,500.00
Total		6	170	Total		15,180.00

Other Charges WAGES 106.00	Other Charges 106.00 CGST TAX 113.35 SGST TAX 113.35 Net Amount 15,513.00
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Amount In Words **Rupees Fifteen Thousand Five Hundred Thirteen 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
07132000	CGST 0.0%+SGST 0.0%	10,680.00	0.00	0.00
11061000	CGST 2.5%+SGST 2.5%	4,534.00	113.35	113.35

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