Dated

28/10/2024

TAX INVOICE

G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI,JAIPUR-303301

RAJASTHAN(08)

Phone: 9414047382/9461147382 FSSAI LIC no.: 12214027000842

State: Rajasthan State Code: 08

SHRI MAHALAXMI FLOUR MILL.

GSTIN: 08ACEPT1713F1ZS Pan No: ACEPT1713F1ZS

MADHU KIRANA STORE

KHANDAR

Buyer Details :

Invoice No.

Transporter

Vehicle No

CS318

GSTIN: UnRegistered

Delivery Station: KHANDAR

Pymt Mode: CREDIT

State : Rajasthan Code : 08

Transporter

9414553301, 9414553301

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN PACKING SHRI PAWAN 500M GM	10.00	250.00	8,800.00	5.00	22,000.00
11010000	MAIDA PACKING SHRI PAWAN 500 GM	10.00	250.00	3,850.00	5.00	9,625.00
	Tota	20	500	Total		31,625.00
Other Charges			Other Cha	rges		40.00
WAGES			CGST TAX			791.63
40.00			SGST TAX	(791.63

Amount In Words Rupees Thirty Three Thousand Two Hundred Forty 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
11061000	CGST 2.5%+SGST 2.5%	22,020.00	550.50	550.50
11010000	CGST 2.5%+SGST 2.5%	9,645.00	241.13	241.13

Net Amount

Remarks:

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

33,248.00