Dated

19/10/2024

TAX INVOICE

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

SHRI MAHALAXMI FLOUR MILL.

RAJASTHAN(08)

Phone: 9414047382/9461147382 FSSAI LIC no.: 12214027000842

State: Rajasthan

GSTIN: **08ACEPT1713F1ZS**

State Code: 08

Pan No: ACEPT1713F1ZS

Buyer Details :

Invoice No.

Transporter

Vehicle No

CS292

GSTIN: UnRegistered

Delivery Station: KHANDAR

Pymt Mode: CREDIT

MADHU KIRANA STORE

KHANDAR

State : Rajasthan Code : 08

Transporter

9414553301, 9414553301

HSN Code	Description Of Goods		Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SHRI PAWAN		30.00	780.00	8,700.00	0.00	67,860.00
11061000	BESAN PACKING SHRI PAWAN 20+20		40.00	1,000.00	9,100.00	5.00	91,000.00
07132000	CHANA DAL YADAV		10.00	300.00	8,700.00	0.00	26,100.00
		Total	80	2,080	Total		184,960.00
Other Charges Other Charges				160.00			

Amount In Words Rupees One Lakh Eighty Nine Thousand Six Hundred Seventy Four Only.

Our Bankers :

WAGES 160.00

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 11061000	CGST 0.0%+SGST 0.0% CGST 2.5%+SGST 2.5%	67,860.00 91,080.00	0.00 2,277.00	0.00 2,277.00
07132000	CGST 0.0%+SGST 0.0%	26,100.00	0.00	0.00

CGST TAX

SGST TAX

Net Amount

Remarks:

 $1. \ \mathrm{It}$ 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 Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL.

Authorised Signatory

2,277.00

2,277.00

189,674.00