Original **TAX INVOICE** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 1402 10/09/2024 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter Phone: 9414047382 / 9461147382 Vehicle No FSSAI Lic.No.: 12214027000842 Delivery Station: BHADOTI State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: RADHEY KIRISHNA KIRANA STORE GSTIN: UnRegistered **BHADOTI** State: Rajasthan Code: 08 Transporter 7014710538, 7014710538 GST Weight **HSN Code Description Of Goods** Qty Rate Amount Rate% 50.00 2.00 11031110 SUJI PACKING SHRI PAWAN 3,900.00 5.00 1,950.00 500 GM Total 50 Total 1,950.00 4.00 Other Charges **Other Charges CGST TAX** 48.85 WAGES 4.00 SGST TAX 48.85 **Net Amount** 2,052.00

Amount In Words Rupees Two Thousand Fifty Two 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
11031110	CGST 2.5%+SGST 2.5%	1,954.00	48.85	48.85

Remarks:

1. It is hereby certified that food mentioned in this Warranted to the same in nature substance of Quality as
1. It is hereby certified that food mendoned in this warranted to the same in hattie 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