

## TAX INVOICE

Original

<b>SHRI MAHALAXMI FLOUR MILL</b>  <b>G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301</b> <b>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 : ACEPT1713F</b>				<b>Invoice No.      Dated</b> <b>11      01/04/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : KHANDAR</b>			
<b>Buyer</b> <b>MUKESH KIRANA STORE</b> <b>KHANDAR</b>  <b>9829451903, 9829451903</b>				<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>			
<b>9829451903, 9829451903</b> <b>State :Rajasthan Code : 08</b>				<b>Transporter</b>			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11061000	BESAN PACKING SHRI PAWAN 500 GM	6.00	150.00	7,100.00	5.00	10,650.00
11031110	SUJI PACKING SHRI PAWAN 500GM	8.00	200.00	3,500.00	5.00	7,000.00
11010000	MAIDA PACKING SHRI PAWAN 500 GM	6.00	150.00	3,500.00	5.00	5,250.00
07132000	CHANA DALL SHRIPAWAN MINI BOLD	4.00	120.00	3,800.00	0.00	4,560.00
<b>Total</b>		<b>24</b>	<b>620</b>	<b>Total</b>	<b>27,460.00</b>	

<b>Other Charges</b> WAGES 50.00	<b>Other Charges</b> 50.00 <b>CGST TAX</b> 572.50 <b>SGST TAX</b> 572.50 <b>Net Amount</b> <b>28,655.00</b>
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Amount In Words **Rupees Twenty Eight Thousand Six Hundred Fifty Five 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%	10,650.00	266.25	266.25
11031110	CGST 2.5%+SGST 2.5%	7,000.00	175.00	175.00
11010000	CGST 2.5%+SGST 2.5%	5,250.00	131.25	131.25
07132000	CGST 0.0%+SGST 0.0%	4,560.00	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