

TAX INVOICE

SHRI MAHALAXMI FLOUR MILL

G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08)

Invoice   11

Party : MUKESH KIRANA STORE

KHANDAR

Dated   01/04/2024

Mobile no. 9829451903

Truck No  
:  
Transport:

GST NO UnRegistered		Transport:			
HSN Code	Description Of Goods	Qty	Weigh	Rate	GST RATE %
110610	BESAN PACKING SHRI PAWAN 500 GM	6.00	150.00	7,100.00	5.00
110311	SUJI PACKING SHRI PAWAN 500GM	8.00	200.00	3,500.00	5.00
110100	MAIDA PACKING SHRI PAWAN 500 GM	6.00	150.00	3,500.00	5.00
071320	CHANA DALL SHRIPAWAN MINI BOLD	4.00	120.00	6,800.00	0.00
Other Charges		Total Qty	24	Basic Amount	
		F S RC		Oth.Charges	
WAGES CGST TAX SGST TAX				CGST TAX	
50.00 572.50 572.50				SGST TAX	
Amount Chargeable (In Words ):				Net Amount	
Rupees Thirty Two Thousand Two Hundred Fifty Five Only.					
HSN:11061000=CGST2.5%+SGST2.5% On Rs.10650.00=Tax:5					
Bankers Details :					
AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698					
Phone Pay/Google Pay/Paytm No.: 9829847382					
Declaration					
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.				For SHRI MAHALAXMI FLO	
2. All our transactions are subject to Jaipur Jurisdiction.					
3.Radhe-Radhe				Authorised	