Original **TAX INVOICE** SHRI MAHALAXMI FLOUR MILL Invoice No. Dated 83 07/04/2024 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: **GARG KIRANA STORE** GSTIN: UnRegistered **BHADOTI** 9460993496, 9460993496 State: Rajasthan Code: 08 Transporter 9460993496, 9460993496 **GST HSN Code Description Of Goods** Qty Weight Rate Amount Rate 75.00 3.00 11031110 SUJI PACKING SHRI PAWAN 3,530.00 5.00 2,647.50 2+1

 Total
 3
 75
 Total
 2,647.50

 Other Charges
 Other Charges
 6.00

Other Charges
WAGES

6.00

 CGST TAX
 66.34

 SGST TAX
 66.34

 Net Amount
 2,786.00

Amount In Words Rupees Two Thousand Seven Hundred Eighty Six 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%	2,653.50	66.34	66.34

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 Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

Dated

07/04/2024

TAX INVOICE

SHRI MAHALAXMI FLOUR MILL

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

RAJASTHAN(08)

Phone: 9414047382 / 9461147382

FSSAI Lic.No.: 12214027000842

State Code: 08 State: Rajasthan

GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F

Buyer Details:

Invoice No.

Transporter

Vehicle No

84

GSTIN: UnRegistered

Delivery Station: BHADOTI

Pymt Mode: CREDIT

BHERULAL VINODKUMAR

BHADOTI

7014710533, 7014710533

State: Rajasthan Code: 08

Transporter

7014710533, 7014710533

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
07132000	CHANA DALL SHRIPAWAN MINI BOLD	4.00	120.00	7,150.00	0.00	8,580.00
11061000	BESAN SUPERFINE 26KG PACKING	2.00	52.00	7,350.00	0.00	3,822.00
11031110	SUJI PACKING SHRI PAWAN 500GM	1.00	25.00	3,600.00	5.00	900.00
	Tota	7	197	Total		13,302.00
Other Charges		Other Cha	-		14.00	
WAGES			CGST TAX	(22.50

Amount In Words Rupees Thirteen Thousand Three Hundred Sixty One Only.

Our Bankers:

14.00

AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698

Phone Pay/Google Pay/Paytm No.: 9829847382

SCAN & PAY



HSN Code	Tax Description	Assessable CGST		SGST
		Value	Value	Value
07132000	CGST 0.0%+SGST 0.0%	8,580.00	0.00	0.00
11061000	CGST 0.0%+SGST 0.0%	3,822.00	0.00	0.00
11031110	CGST 2.5%+SGST 2.5%	900.00	22.50	22.50

SGST TAX

Net Amount

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 Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

22.50

13,361.00