## TAX INVOICE

Vehicle No

Delivery Station: BHADOTI

SHRI MAHALAXMI FLOUR MILL

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

Invoice No.

1755
22/10/2024

Pymt Mode: CREDIT
Transporter

Phone: 9414047382 / 9461147382 FSSAI Lic.No.: 12214027000842

State: Rajasthan State Code: 08

GSTIN: 08ACEPT1713F1ZS Pan No: ACEPT1713F

Buyer Details :

AGARWAL KIRANA STORE BHADOTI
BHADOTI

GSTIN: UnRegistered

State : Rajasthan Code : **08** Transporter

9352366651, 9352366651

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 1+1	2.0	50.00	3,950.00	5.00	1,975.00
11010000	MAIDA PACKING SHRI PAWAN 1+2	3.0	75.00	3,950.00	5.00	2,962.50
11061000	BESAN PACKING SHRI PAWAN 1+1	2.0	50.00	9,200.00	5.00	4,600.00
	То	otal	7 175	Total		9,537.50
Other Charges			Other Cha			14.00
WAGES				CGST TAX 23		

Amount In Words Rupees Ten Thousand Twenty Nine 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 Value	CGST Value	SGST Value
11031110	CGST 2.5%+SGST 2.5%	1,979.00	49.48	49.48
11010000	CGST 2.5%+SGST 2.5%	2,968.50	74.21	74.21
11061000	CGST 2.5%+SGST 2.5%	4,604.00	115.10	115.10

SGST TAX

**Net Amount** 

## Remarks:

1. It is hereby certified that food mentioned in this Warranted to the same in nature substance of Quality as
that demand by the yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHR	MAHAL	IMXA.	<b>FLOUR</b>	MILL
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**Authorised Signatory** 

238.79

10,029.00