Dated

07/08/2024

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: Rajasthan State Code: 08

GSTIN: 08ACEPT1713F1ZS Pan No: ACEPT1713F

Buyer

DURGA KIRANA STORE

BAJARIYA

Buyer Details :

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

1092

GSTIN: 08AFWPR1227F1Z5

Delivery Station: BAJARIYA

PAN No. **AFWPR1227F**

State : Rajasthan Code : 08

Transporter

9461339202, 9461339202

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11010000	MAIDA PACKING SHRI PAWAN 500 GM	1.00	25.00	3,600.00		900.00
	Total	1	25	Total	1	900.00
Other Charges		i .	Other Char			2.00
WAGES			CGST TAX			22.55
2.00	2.00		SGST TAX			22.55

Amount In Words Rupees Nine Hundred Forty Seven 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
11010000	CGST 2.5%+SGST 2.5%	902.00	22.55	22.55

Net Amount

Remarks: 1 MAIDA GALTI SE UTSR GAI HAI JI

 $1. \ \mathrm{It}$ 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

Terms:

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

947.00