Original **TAX INVOICE** SHRI MAHALAXMI FLOUR MILL Invoice No. Dated 81 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: KHANDAR State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **KAILASH GENERAL STORE** GSTIN: UnRegistered KHANDAR 94608617345, 9460861735 State: Rajasthan Code: 08 Transporter 94608617345, 9460861735 **GST HSN Code Description Of Goods** Qty Weight Rate Amount Rate 100.00 4.00 11010000 MAIDA PACKING SHRI PAWAN 3,450.00 5.00 3,450.00 2+2

-				

Total

Other Charges
WAGES
8.00

Other Charges
CGST TAX
SGST TAX

Net Amount 3,631.00

Amount In Words Rupees Three Thousand Six Hundred Thirty One 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%	3,458.00	86.45	86.45

100

Total

## Remarks:

Terms:

1. It is beachy sortified that feed mentioned in this Warranted to the same in nature substance of Quality as
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 SHRI MAHALAXMI FLOUR MILL

**Authorised Signatory** 

3,450.00

86.45

86.45