Dated

19/10/2024

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: KHANDAR

CS294

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

GSTIN: **08ACEPT1713F1ZS**

State Code: 08 Pan No: ACEPT1713F1ZS

Buyer Details: **MADHU KIRANA STORE**

GSTIN: UnRegistered **KHANDAR**

> State: Rajasthan Code: 08 Transporter

9414553301, 9414553301

		J				
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 500 GM	20.00	500.00	3,850.00	5.00	19,250.00
	Total	20	500	Total		19,250.00
		20				
Other Charges			•			40.00
WAGES			CGST TAX 482			482.25

Amount In Words Rupees Twenty Thousand Two Hundred Fifty Five Only.

Our Bankers:

40.00

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%	19,290.00	482.25	482.25

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

482.25

20,255.00