


TAX INVOICE

Original

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 : ACEPT1713F1ZS				Invoice No. Dated CS324 06/11/2024																						
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHANDAR																						
Buyer MADHU KIRANA STORE KHANDAR				Buyer Details : GSTIN : UnRegistered																						
State : Rajasthan Code : 08 9414553301, 9414553301				Transporter																						
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount																				
11061000	BESAN SHRI PAWAN	20.00	520.00	8,400.00	0.00	43,680.00																				
11061000	BESAN SUPERFINE 26KG PACKING	10.00	260.00	8,800.00	0.00	22,880.00																				
11061000	BESAN PACKING SHRI PAWAN	10.00	250.00	8,800.00	5.00	22,000.00																				
11010000	MAIDA PACKING SHRI PAWAN 1 KG	10.00	250.00	3,850.00	5.00	9,625.00																				
Total		50	1,280	Total 98,185.00																						
Other Charges WAGES 100.00				Other Charges 100.00 CGST TAX 791.63 SGST TAX 791.63 Net Amount 99,868.00																						
Amount In Words Rupees Ninety Nine Thousand Eight Hundred Sixty Eight Only.																										
Our Bankers : AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 Phone Pay/Google Pay/Paytm No.: 9829847382 SCAN & PAY 				<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>11061000</td> <td>CGST 0.0%+SGST 0.0%</td> <td>66,560.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>11061000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>22,020.00</td> <td>550.50</td> <td>550.50</td> </tr> <tr> <td>11010000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>9,645.00</td> <td>241.13</td> <td>241.13</td> </tr> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11061000	CGST 0.0%+SGST 0.0%	66,560.00	0.00	0.00	11061000	CGST 2.5%+SGST 2.5%	22,020.00	550.50	550.50	11010000	CGST 2.5%+SGST 2.5%	9,645.00	241.13	241.13
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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 Jurisdiction. 3.Radhe-Radhe				For SHRI MAHALAXMI FLOUR MILL. Authorised Signatory																						