

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 : ACEPT1713F		Invoice No. 70 Dated 06/04/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHANDAR	
Buyer KRISHNA KIRANA STORE KHANDAR 9460627065, 9460627065		Buyer Details : GSTIN : UnRegistered	
State : Rajasthan Code : 08 9460627065, 9460627065		Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11031110	SUJI PACKING SHRI PAWAN 500GM]	6.00	150.00	3,500.00	5.00	5,250.00
11010000	MAIDA PACKING SHRI PAWAN 500GM	2.00	50.00	3,500.00	5.00	1,750.00
Total		8	200	Total	7,000.00	

Other Charges WAGES 16.00	Other Charges	16.20
	CGST TAX	175.40
	SGST TAX	175.40
	Net Amount	7,367.00

Amount In Words **Rupees Seven Thousand Three Hundred Sixty 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
11031110	CGST 2.5%+SGST 2.5%	5,250.00	131.25	131.25
11010000	CGST 2.5%+SGST 2.5%	1,766.00	44.15	44.15

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