## **TAX INVOICE**

Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 1705 19/10/2024 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 Code: 08 State: Rajasthan GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F

Buyer Details:

MADHUSUDAN SANTOSHKUMAR GSTIN: 08ANSPM3374Q1ZY KHANDAR

PAN No. ANSPM3374Q

State: Rajasthan Code: 08 Transporter

8414553301, 9414553301

HSN Code	Description Of Goods	,	Qty	Weight	Rate	GST Rate%	Amount
11010000	MAIDA PACKING SHRI PAWAN 500 GM		10.00	250.00	3,850.00		9,625.00
		<b>T</b>					0.005.00
		Total	10	250			9,625.00
Other Charges			Other Charges			20.00	
WAGES				CGST TAX		241.13	
20.00				SGST TAX		241.13	
				Net Amount		10,127.00	

Amount In Words Rupees Ten Thousand One Hundred Twenty 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%	9,645.00	241.13	241.13

## 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**