Dated

06/05/2024

TAX INVOICE

Vehicle No

Delivery Station: MANDAWAR

Invoice No. SHRI MAHALAXMI FLOUR MILL 378 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter BAYANA BHARTPUR

Phone: 9414047382 / 9461147382 FSSAI Lic.No.: 12214027000842

State Code: 08 State: Rajasthan

GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F

Buyer Details:

NATHILAL MANISHKUMAR GSTIN: UnRegistered MANDAWAR

State: Rajasthan Code: 08 Transporter BAYANA BHARTPUR

8952891932, 8952891932

| HSN Code | Description Of Goods | Qty | Weight | Rate | GST Rate | Amount |
|---------------|--------------------------------|------|-----------|----------|-------------|----------|
| 11010000 | MAIDA PACKING SHRI PAWAN | 2.00 | 50.00 | 3,350.00 | 5.00 | 1,675.00 |
| 11031110 | SUJI PACKING SHRI PAWAN 500 GM | 2.00 | 50.00 | 3,400.00 | 5.00 | 1,700.00 |
| | Tota | 4 | 100 | Total | | 3,375.00 |
| Other Charges | | + | Other Cha | | | 64.00 |
| WAGES | | | CGST TAX | | | 85.98 |

Amount In Words Rupees Three Thousand Six Hundred Eleven Only.

Our Bankers :

64.00

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 |
|----------|---------------------|---------------------|---------------|---------------|
| 11010000 | CGST 2.5%+SGST 2.5% | 1,735.00 | 43.38 | 43.38 |
| 11031110 | CGST 2.5%+SGST 2.5% | 1,704.00 | 42.60 | 42.60 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

SGST TAX

Net Amount

Remarks: Terms:

| | ı |
|---|---|
| 1. It is baraby sortified that food montioned in this Warranted to the same in nature substance of Quality as | ı |
| 1. It is hereby certified that food mentioned in this Warranted to the same in nature substance of Quality as | ı |
| | ı |
| that demand by the yendor | ı |

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

85.98

3,611.00