

TAX INVOICE

SHRI MAHALAXMI FLOUR MILL

G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08)

Invoice   63

Party : SUNIL GENERAL STORE

KHERDA

Dated   06/04/2024

Mobile no. 8302721616

Truck No  
:  
Transport:

GST NO UnRegistered

HSN Code	Description Of Goods	Qty	Weight	Rate	GST RATE %
110311	SUJI PACKING SHRI PAWAN 500 GM	8.00	200.00	3,500.00	5.00
110610	BESAN PACKING SHRI PAWAN 500 GM	5.00	125.00	7,200.00	5.00
Other Charges		Total Qty	13	Basic Amount	
F S RC				Oth.Charges	
WAGES CGST TAX SGST TAX 26.00 400.65 400.65				CGST TAX	
Amount Chargeable (In Words ): Rupees Sixteen Thousand Eight Hundred Twenty Seven Only.				SGST TAX	
				Net Amount	
HSN:11031110=CGST2.5%+SGST2.5% On Rs.7026.00=Tax:35					
Bankers Details :					
AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698					
Phone Pay/Google Pay/Paytm No.: 9829847382					
Declaration					
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.				For SHRI MAHALAXMI FLO	
2. All our transactions are subject to Jaipur Jurisdiction.				Authorised	
3.Radhe-Radhe					