

TAX INVOICE

SHRI MAHALAXMI FLOUR MILL

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

Invoice 44

Dated 05/04/2024

Party : MANISH TRADING COMPANY

BAJARIYA

Mobile no. 9887162555

Truck No :

GST NO 08AXJPM6780D1Z6

Transport:

HSN Code	Description Of Goods	Qty	Weight	Rate	GST RATE %
110311	SUJI PACKING SHRI PAWAN	12.00	300.00	3,500.00	5.00
	500GM				
110610	BESAN PACKING SHRI PAWAN	4.00	100.00	7,200.00	5.00
	500 GM				
Other Charges		Total Qty	16	Basic Amount	
		F	S	RC	Oth.Charges
WAGES		CGST TAX			CGST TAX
32.00		443.30			443.30
SGST TAX					SGST TAX
Amount Chargeable (In Words):					Net Amount
Rupees		Eighteen Thousand Six Hundred Nineteen Only.			
HSN:11031110=CGST2.5%+SGST2.5% On Rs.10532.00=Tax:5					
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 Juridiction.				Authorised	
3.Radhe-Radhe					