


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. Dated 1456 16/09/2024																						
Buyer DILIP TRADERS MANDAWAR				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : MANDAWAR																						
Buyer Details : GSTIN : UnRegistered				Transporter																						
State : Rajasthan Code : 08 8952090520, 8952090520																										
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount																				
11061000	BESAN SONA SIKKA 3 MOTIYA/3 BARIK	6.00	156.00	8,900.00	0.00	13,884.00																				
07132000	CHANA DALL SHRIPAWAN MINI BOLD	5.00	150.00	9,100.00	0.00	13,650.00																				
11031110	SUJI PACKING SHRI PAWAN 500 GM	1.00	25.00	3,800.00	5.00	950.00																				
Total		12	331	Total	28,484.00																					
Other Charges WAGES 210.60				Other Charges 210.60 CGST TAX 24.43 SGST TAX 24.43 Net Amount 28,743.00																						
Amount In Words Rupees Twenty Eight Thousand Seven Hundred Forty Three Only.																										
<u>Our Bankers :</u> AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 Phone Pay/Google Pay/Paytm No.: 9829847382 SCAN & PAY 				<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>11061000</td><td>CGST 0.0%+SGST 0.0%</td><td>13,884.00</td><td>0.00</td><td>0.00</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>13,650.00</td><td>0.00</td><td>0.00</td></tr><tr><td>11031110</td><td>CGST 2.5%+SGST 2.5%</td><td>977.00</td><td>24.43</td><td>24.43</td></tr></table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11061000	CGST 0.0%+SGST 0.0%	13,884.00	0.00	0.00	07132000	CGST 0.0%+SGST 0.0%	13,650.00	0.00	0.00	11031110	CGST 2.5%+SGST 2.5%	977.00	24.43	24.43
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<u>Remarks:</u> <u>Terms :</u> 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																						