GST NO 08ACEPT1713F1ZS FSSAI Lic.No.: 12214027000842

TAX INVOICE

SHRI MAHALAXMI FLOUR MILL

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

Invoice 68

Party: AANAND KIRANA STORE

Mobile no. 9785394529

GST NO UnRegistered

KHERDA

Truck No

Transport:

Dated

06/04/2024

HSN Code	Description Of Goods	: (Qty	Weight	Rate	GST RATE %
110311	SUJI PACKING SHRI PAWAN	1	0.00	250.00	3,500.00	5.00
50	0GM					
110100	MAIDA PACKING SHRI PAWAN	8	8.00	200.00	3,475.00	5.00
2-	-6					
110610	BESAN SUPERFINE 40KG PACKING	2	2.00	80.00	7,200.00	0.00

Total Qty 20 Other Charges Basic Amount Oth.Charges F S RC

WAGES CGST TAX SGST TAX 40.00 392.50 392.50

Amount Chargeable (In Words):

Rupees Twenty Two Thousand Two Hundred Eighty Five Only.

CGST TAX SGST TAX

Invoice CREDIT Phone: 9414047382 / 94

Net Amount

HSN:11031110=CGST2.5%+SGST2.5% On Rs.8750.00=Tax:43

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.
- 2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

Authorised: