

TAX INVOICE

Original

SHRI MAHALAXMI FLOUR MILL G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08) Phone: 9461147382,9829847382 FSSAI LIC.No: 12214027000842 State : Rajasthan State Code : 08 GSTIN : 08ACEPT1713F1ZS Pan No : ACEPT1713F				Invoice No. SL/2819		Dated 02/03/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 02 /03/2024	
Buyer Saurabh Jaipur State : Rajasthan Code : 08 GSTIN : UnRegistered				Despatch Through		Delivery Station JAGATPURA	
Broker							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHANNA DALL	07132000	10.00	300.00	7,200.00	0.00	21,600.00
2	4 SUJI & MAIDA PACKING	11063090	10.00	250.00	3,500.00	5.00	8,750.00
		Total	20	550	Total	30,350.00	
Other Charges					Other Charges 0.50		
					CGST TAX 218.75		
					SGST TAX 218.75		
					Net Amount 30,788.00		
Amount In Words Rupees Thirty Thousand Seven Hundred Eighty Eight Only.							
<u>Our Bankers :</u> AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 Phone Pay/Google Pay/Paytm No.: 9829847382		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07132000	CGST 0.0%+SGST 0.0%		21,600.00	0.00	0.00
		11063090	CGST 2.5%+SGST 2.5%		8,750.00	218.75	218.75
Remarks:							

Terms :

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