GST NO 08ACEPT1713F1ZS

FSSAI Lic.No.: 12214027000842

TAX INVOICE

Invoice CREDIT Phone: 9414047382 / 94

SHRI MAHALAXMI FLOUR MILL

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

Invoice 20

Party: DURGA KIRANA STORE

Dated

02/04/2024

Mobile no. 9461339202

Truck No

GST NO UnRegistered

Transport:

HSN Code	Description Of Goods	:	Qty	Weigh	Rate	GST RATE %
110311	SUJI PACKING SHRI PAWAN		3.00	75.00	3,500.00	5.00
500GM						
110610	BESAN SONA SIKKA		5.00	130.00	6,700.00	0.00
		T : 10:				
Other Charges Tot		Total Qty	8		Basic Amount	
F S RC					Oth.Charges	
WAGES CGST TAX SGST TAX				CGST TAX		
16.00 65.63 65.63					SGST TAX	
Amount Chargeable (In Words):					Not Amount	
Rupees Eleven Thousand Four Hundred Eighty Two Only.					Net Amount 1	

HSN:11031110=CGST2.5%+SGST2.5% On Rs.2625.00=Tax:13

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: