Original **TAX INVOICE** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 395 08/05/2024 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter Phone: 9414047382 / 9461147382 Vehicle No FSSAI Lic.No.: 12214027000842 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: SANWARIYA SALES CORPORATION GSTIN: 08AFCFS7148Q1ZS **SURAJPOLE MANDI** PAN No. AFCFS7148Q State: Rajasthan Code: 08 Transporter 99506596449, 9950696449 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate 50.00 2.00 11031110 SUJI PACKING SHRI PAWAN 3,400.00 5.00 1,700.00 500 Gm Total

Other Charges

WAGES

4.00

2 **50** Total 1,700.00 4.00 Other Charges **CGST TAX** 42.60 SGST TAX 42.60 **Net Amount**

Amount In Words Rupees One Thousand Seven Hundred Eighty Nine Only.

Our Bankers :

AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698

Phone Pay/Google Pay/Paytm No.: 9829847382

SCAN & PAY



HS	N Code	Tax Description	Assessable Value	CGST Value	SGST Value
110	031110	CGST 2.5%+SGST 2.5%	1,704.00	42.60	42.60

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 yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

1,789.00