

TAX INVOICE

SHRI MAHALAXMI FLOUR MILL

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

Invoice 40

Party : KANSAL TRADERS

C.K.B

Dated 04/04/2024

Mobile no. 9950348366

Truck No

:

GST NO 08ALGPJ8043F1Z4

Transport:

HSN Code	Description Of Goods	Qty	Weigh	Rate	GST RATE %
110610	BESAN PACKING SHRI PAWAN	2.00	50.00	7,150.00	5.00
110311	SUJI PACKING SHRI PAWAN	3.00	75.00	3,500.00	5.00
110100	MAIDA PACKING SHRI PAWAN	1.00	25.00	3,500.00	5.00
Other Charges					
Total Qty				6	Basic Amount
F S RC					Oth.Charges
WAGES CGST TAX SGST TAX					CGST TAX
150.00 180.64 180.64					SGST TAX
Amount Chargeable (In Words):					Net Amount
Rupees Seven Thousand Five Hundred Eighty Six Only.					
HSN:11061000=CGST2.5%+SGST2.5% On Rs.3575.00=Tax:17					
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 Jurisdiction.					
3.Radhe-Radhe					