

TAX INVOICE

Original


SHRI MAHALAXMI FLOUR MILL G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08) Phone: 9414047382 / 9461147382 FSSAI Lic.No.: 12214027000842 State : Rajasthan State Code : 08 GSTIN : 08ACEPT1713F1ZS Pan No : ACEPT1713F				Invoice No. Dated 680 20/06/2024 Pymt Mode: CREDIT Transporter MAHUWA MANDAWAR Vehicle No Delivery Station : MANDAWAR			
Buyer DILIP TRADERS MANDAWAR				Buyer Details : GSTIN : UnRegistered			
8952090520, 8952090520				State : Rajasthan Code : 08 Transporter MAHUWA MANDAWAR			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
07132000	CHANA DALL 50 KG	3.00	150.00	8,070.00	0.00	12,105.00
07132000	CHANA DAL YADAV	5.00	150.00	8,070.00	0.00	12,105.00
11031110	SUJI PACKING SHRI PAWAN 500 GM	1.00	25.00	3,500.00	5.00	875.00
11010000	MAIDA PACKING SHRI PAWAN 500 GM	1.00	25.00	3,500.00	5.00	875.00
Total		10	350	Total	25,960.00	

Other Charges WAGES 182.00	Other Charges 182.00 CGST TAX 43.81 SGST TAX 43.81 Net Amount 26,230.00
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Amount In Words **Rupees Twenty Six Thousand Two Hundred Thirty Only.**

Our Bankers :
AXIS BANK A/C NO:918030090783378
IFSC:UTIB0002698
Phone Pay/Google Pay/Paytm No.: 9829847382
SCAN & PAY



HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07132000	CGST 0.0%+SGST 0.0%	24,210.00	0.00	0.00
11031110	CGST 2.5%+SGST 2.5%	877.00	21.93	21.93
11010000	CGST 2.5%+SGST 2.5%	875.00	21.88	21.88

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

BILL OF SUPPLY

Original

SHRI MAHALAXMI FLOUR MILL G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08) Phone: 9414047382 / 9461147382 FSSAI Lic.No.: 12214027000842 State : Rajasthan State Code : 08 GSTIN : 08ACEPT1713F1ZS Pan No : ACEPT1713F		Invoice No. 681 Dated 20/06/2024 Pymt Mode: CREDIT Transporter NAGORI TRANSPORT Vehicle No Delivery Station : BONLI														
Buyer GARG KIRANA STORE BONLI BONLI		Buyer Details : GSTIN : UnRegistered														
State : Rajasthan Code : 08 9413095199, 9413095199		Transporter NAGORI TRANSPORT														
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount										
07132000	CHANA DALL TARU SUPER BOLD	3.00	90.00	8,300.00	0.00	7,470.00										
Total		3	90	Total	7,470.00											
Other Charges WAGES 54.00		Other Charges CGST TAX SGST TAX		54.00 0.00 0.00												
		Net Amount		7,524.00												
Amount In Words Rupees Seven Thousand Five Hundred Twenty Four Only.																
Our Bankers : AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 Phone Pay/Google Pay/Paytm No.: 9829847382 SCAN & PAY 		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>7,470.00</td><td>0.00</td><td>0.00</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	07132000	CGST 0.0%+SGST 0.0%	7,470.00	0.00	0.00
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