Dated

28/10/2024

TAX INVOICE

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

Buyer

LOKESH KIRANA STORE KUNDERA

KUNDERA

Buyer Details :

Invoice No.

Transporter

Vehicle No

1864

GSTIN: UnRegistered

Delivery Station: KUNDERA

Pymt Mode: CREDIT

State: Rajasthan Code: 08

Transporter

9588257163, 9588257163

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11010000	MAIDA PACKING SHRI PAWAN 2+1	3.00	75.00	3,830.00	5.00	2,872.50
11061000	BESAN SONA SIKKA	5.00	130.00	8,600.00	0.00	11,180.00
	Total	8	205	Total		14,052.50
Other Charges			Other Chai	rges		16.00
WAGES			CGST TAX			71.96
16.00			SGST TAX			71.96

Amount In Words Rupees Fourteen Thousand Two Hundred Twelve 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
11010000	CGST 2.5%+SGST 2.5%	2,878.50	71.96	71.96
11061000	CGST 0.0%+SGST 0.0%	11,180.00	0.00	0.00

Net Amount

Remarks:

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

14,212.00