


## TAX INVOICE

Original

<b>SHRI MAHALAXMI FLOUR MILL</b> 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. <b>15</b> Dated <b>01/04/2024</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BONLI</b>																						
Buyer <b>RAJENDRAKUMAR MANISH KUMAR</b> <b>BONLI</b> <b>9950285184, 9950285184</b>				Buyer Details : GSTIN : <b>UnRegistered</b>																						
State : Rajasthan Code : 08 <b>9950285184, 9950285184</b>				Transporter																						
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount																				
11031110	SUJI PACKING SHRI PAWAN 1+1	2.00	50.00	3,450.00	5.00	1,725.00																				
11010000	MAIDA PACKING SHRI PAWAN 1KG	1.00	25.00	3,400.00	5.00	850.00																				
07132000	CHANA DALL TARU SUPER BOLD	2.00	60.00	6,850.00	0.00	4,110.00																				
Total		<b>5</b>	<b>135</b>	Total	6,685.00																					
<b>Other Charges</b> WAGES 70.00				Other Charges 70.24 CGST TAX 64.38 SGST TAX 64.38 <b>Net Amount 6,884.00</b>																						
Amount In Words <b>Rupees Six Thousand Eight Hundred Eighty Four Only.</b>																										
<b>Our Bankers :</b> <b>AXIS BANK A/C NO:918030090783378</b> <b>IFSC:UTIB0002698</b> <b>Phone Pay/Google Pay/Paytm No.: 9829847382</b> <b>SCAN &amp; PAY</b> 				<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>11031110</td><td>CGST 2.5%+SGST 2.5%</td><td>1,725.00</td><td>43.13</td><td>43.13</td></tr><tr><td>11010000</td><td>CGST 2.5%+SGST 2.5%</td><td>850.00</td><td>21.25</td><td>21.25</td></tr><tr><td>07132000</td><td>CGST 0.0%+SGST 0.0%</td><td>4,110.00</td><td>0.00</td><td>0.00</td></tr></tbody></table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11031110	CGST 2.5%+SGST 2.5%	1,725.00	43.13	43.13	11010000	CGST 2.5%+SGST 2.5%	850.00	21.25	21.25	07132000	CGST 0.0%+SGST 0.0%	4,110.00	0.00	0.00
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<b>Remarks:</b> <b>Terms :</b> 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				<b>For SHRI MAHALAXMI FLOUR MILL</b>  Authorised Signatory																						