TAX INVOICE Original

Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 1212 16/08/2024 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: SAWAIMADHOPUR State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Broker Buyer Details: **MITTAL TRADERS (CITY)** GSTIN: 08AAHHG1000K1ZO **CITY SWM** PAN No. AAHHG1000K Pin: **322001** State: Rajasthan Code: 08 **SAWAIMADHOPUR** 9414910912, 9414910912 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 12.00 300.00 SUJI PACKING SHRI PAWAN 11031110 1 3,600.00 5.00 10,800.00 500 GM Total 12 300 Total 10,800.00 24.00 Other Charges Other Charges **CGST TAX** 270.60 WAGES SGST TAX 270.60 24.00 **Net Amount** 11,365.00 Amount In Words Rupees Eleven Thousand Three Hundred Sixty Five Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 Phone Pay/Google Pay/Paytm No.: 9829847382 11031110 CGST 2.5%+SGST 2.5% 10,824.00 270.60 270.60 **Remarks:** Terms: For SHRI MAHALAXMI FLOUR MILL 1. It is hereby certified that food mentioned in this Warranted to the same in nature substance of Quality as

3.Radhe-Radhe

that demand by the vendor.

2. All our transactions are subject to Jaipur Juridiction.

Authorised Signatory