

TAX INVOICE

SHRI MAHALAXMI FLOUR MILL

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

Invoice   30

Party : VIMAL KIRANA STORE

C.K.B

Dated   04/04/2024

Mobile no. 7849968516

Truck No  
:  
Transport:

GST NO UnRegistered

HSN Code	Description Of Goods	Qty	Weigh	Rate	GST RATE %
110610	BESAN SONA SIKKA	1.00	26.00	6,800.00	0.00
110311	SUJI PACKING SHRI PAWAN	2.00	50.00	3,500.00	5.00
	500GM				
110610	BESAN PACKING SHRI PAWAN	1.00	25.00	7,200.00	5.00
	500GM				
071320	CHANA DAL YADAV	1.00	30.00	6,800.00	0.00
Other Charges				Total Qty   5	Basic Amount
				F   S   RC	Oth.Charges
WAGES   CGST TAX   SGST TAX					CGST TAX
131.00   88.75   88.75					SGST TAX
Amount Chargeable (In Words ):					Net Amount
Rupees   Seven Thousand Six Hundred Sixty Seven Only.					
HSN:11061000=CGST0%+SGST0% On Rs.1768.00=Tax:0.00, HSN					
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.				For SHRI MAHALAXMI FLO	
2. All our transactions are subject to Jaipur Juridiction.				Authorised :	
3.Radhe-Radhe					