Original **TAX INVOICE** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL. CS357 22/11/2024 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: BAJARIYA State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F1ZS Buyer Details: **BANWARILAL JI BAJARIYA** GSTIN: UnRegistered **BAJARIYA** State: Rajasthan Code: 08 Transporter 8949648320, 8949648320 GST Weight **HSN Code Description Of Goods** Qty Rate Amount Rate% 150.00 6.00 11061000 BESAN PACKING SHRI PAWAN 8,300.00 5.00 12,450.00 500 Gm Total 150 Total 12,450.00

Other Charges

WAGES 12.00 Other Charges 12.00 CGST TAX 311.55 SGST TAX 311.55

Net Amount 13,085.00

Amount In Words Rupees Thirteen Thousand Eighty Five 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
11061000	CGST 2.5%+SGST 2.5%	12,462.00	311.55	311.55

## 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

EAF CUDT	MAUAI	AVMT	MTII

**Authorised Signatory**