## **TAX INVOICE**

Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 1381 06/09/2024 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: KHERDA State: Rajasthan State Code: 08 Eway Bill No. 3

GSTIN: **08ACEPT1713F1ZS** Pan No: **ACEPT1713F** 

Buyer Details:

AANAND KIRANA STORE (KHERDA)

KHERDA

GSTIN: UnRegistered

State : Rajasthan Code : **08** Transporter

9785394529, 9785394529

HSN Code	Description Of Goods	,	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 500 Gm		8.00	200.00	3,800.00	5.00	7,600.00
		Total	8	200	Total		7,600.00
Other Charges			Other Char	ges		16.00	
WAGES			CGST TAX			190.40	
16.00				SGST TAX			190.40
			Net Amou	nt		7,997.00	

Amount In Words Rupees Seven Thousand Nine Hundred Ninety Seven 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
11031110	CGST 2.5%+SGST 2.5%	7,616.00	190.40	190.40

## Remarks:

1. This because, assisting that found mountinged in this Manageral to the same in making a determine of Overlibe as	
1. It is hereby certified that food mentioned in this Warranted to the same in nature substance of Quality as	
that demand by the yendor	

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHR	MAHAL	IMXA.	<b>FLOUR</b>	MILL
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**Authorised Signatory**