Original **TAX INVOICE** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 196 14/04/2024 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 Buyer Details: **MOHANLAL VISHNUKUMAR** GSTIN: UnRegistered **SAWAIMADHOPUR** State: Rajasthan Code: 08 Transporter 9460440792, 9460440792 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate 500.00 20.00 11031110 SUJI PACKING SHRI PAWAN 3,500.00 5.00 17,500.00 500 Gm Total 500 Total 17,500.00 20 40.00 Other Charges **Other Charges CGST TAX** 438.50 WAGES 40.00 SGST TAX 438.50 **Net Amount** 18,417.00 Amount In Words Rupees Eighteen Thousand Four Hundred Seventeen 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%	17,540.00	438.50	438.50

## Remarks:

Terms:

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

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

Original **TAX INVOICE** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 197 14/04/2024 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 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **AANAND KIRANA STORE** GSTIN: UnRegistered KHERDA State: Rajasthan Code: 08 Transporter 9785394529, 9785394529 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate 250.00 10.00 11031110 SUJI PACKING SHRI PAWAN 3,500.00 5.00 8,750.00 500 Gm Total **250** Total 8,750.00 10 20.00 Other Charges **Other Charges** 

WAGES 20.00 **CGST TAX** 219.25 SGST TAX 219.25 **Net Amount** 9,209.00

Amount In Words Rupees Nine Thousand Two Hundred Nine 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%	8,770.00	219.25	219.25

## Remarks:

Terms:

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

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory