

## TAX INVOICE

Original

<b>SHRI MAHALAXMI FLOUR MILL</b>  <b>G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301</b> <b>RAJASTHAN(08)</b>  <b>Phone: 9414047382 / 9461147382</b> <b>FSSAI Lic.No.: 12214027000842</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACEPT1713F1ZS</b> <b>Pan No : ACEPT1713F</b>				<b>Invoice No.      Dated</b> <b>15      01/04/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter NAGORI TRANSPORT</b> <b>Vehicle No</b> <b>Delivery Station : MITRPURA</b>			
<b>Buyer</b> <b>PREMCHAND PAWANKUMAR</b> <b>MITRPURA</b>  <b>9460703510, 9460703510</b>				<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>			
<b>9460703510, 9460703510</b> <b>State :Rajasthan Code : 08</b>				<b>Transporter NAGORI TRANSPORT</b>			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11031110	SUJI PACKING SHRI PAWAN 1+1	2.00	50.00	3,450.00	5.00	1,725.00
11010000	MAIDA PACKING SHRI PAWAN 1KG	1.00	25.00	3,400.00	5.00	850.00
07132000	CHANA DALL TARU SUPER BOLD	2.00	60.00	6,850.00	0.00	4,110.00
<b>Total</b>		<b>5</b>	<b>135</b>	<b>Total</b>		<b>6,685.00</b>

<b>Other Charges</b> WAGES 70.00	<b>Other Charges</b> 70.24 <b>CGST TAX</b> 64.38 <b>SGST TAX</b> 64.38 <b>Net Amount</b> <b>6,884.00</b>
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Amount In Words **Rupees Six Thousand Eight Hundred Eighty Four 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%	1,725.00	43.13	43.13
11010000	CGST 2.5%+SGST 2.5%	850.00	21.25	21.25
07132000	CGST 0.0%+SGST 0.0%	4,110.00	0.00	0.00

**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 vendor.  
2. All our transactions are subject to Jaipur Jurisdiction.  
3.Radhe-Radhe

**For SHRI MAHALAXMI FLOUR MILL**

Authorised Signatory