Dated

10/11/2024

TAX INVOICE

SHRI MAHALAXMI FLOUR MILL

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

RAJASTHAN(08)

Phone: 9414047382 / 9461147382

FSSAI Lic.No.: 12214027000842

State: Rajasthan State Code: 08

GSTIN: 08ACEPT1713F1ZS Pan No: ACEPT1713F

Buyer

MUKESH KIRANA STORE

KHANDAR

Buyer Details :

Invoice No.

Transporter

Vehicle No

1949

GSTIN: UnRegistered

Delivery Station: KHANDAR

Pymt Mode: CREDIT

State : Rajasthan Code : 08

Transporter

9829451903, 9829451903

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN PACKING SHRI PAWAN 500 GM	6.00	150.00	8,750.00	5.00	13,125.00
11031110	SUJI PACKING SHRI PAWAN 500 Gm	6.00	150.00	3,900.00	5.00	5,850.00
11061000	BESAN SONA SIKKA	6.00	156.00	8,350.00	0.00	13,026.00
	Total	18	456	Total		32,001.00
Other Charges			Other Charges			36.00
WAGES			CGST TAX			474.98
36.00			SGST TAX			474.98

Amount In Words Rupees Thirty Two Thousand Nine Hundred Eighty 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
11061000 11031110	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5%	13,137.00 5,862.00	328.43 146.55	328.43 146.55
11061000	CGST 0.0%+SGST 0.0%	13,026.00	0.00	0.00

Net Amount

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

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

32,987.00