

TAX INVOICE

SHRI MAHALAXMI FLOUR MILL

G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08)

Invoice   52

Party : NATANI KIRANA STORE

MITRPURA

Dated   05/04/2024

Mobile no. 9950692013

Truck No  
:

GST NO UnRegistered

Transport:

HSN Code	Description Of Goods	Qty	Weight	Rate	GST RATE %
110311	SUJI PACKING SHRI PAWAN 1KG	1.00	25.00	3,400.00	5.00

Other Charges	Total Qty   1	Basic Amount
	F   S   RC	Oth.Charges
WAGES   CGST TAX   SGST TAX 2.00   21.30   21.30		CGST TAX
Amount Chargeable (In Words ): Rupees   Eight Hundred Ninety Five Only.		SGST TAX
		Net Amount

HSN:11031110=CGST2.5%+SGST2.5% On Rs.852.00=Tax:42.60

Bankers Details :

AXIS BANK   A/C NO:918030090783378   IFSC:UTIB0002698

Phone Pay/Google Pay/Paytm No.: 9829847382

Declaration

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 Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLO

Authorised :