Dated

02/07/2024

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

SANJAY TRADING COMPANY HINDAUN CITY

Buyer Details :

Invoice No.

Vehicle No

762

GSTIN: UnRegistered

Pymt Mode: CREDIT

Transporter MARUTI TRANSPORT

Delivery Station: HINDAUN

State : Rajasthan Code : 08

Transporter MARUTI TRANSPORT

8619010063, 8619010063

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11031110	SUJI PACKING SHRI PAWAN 500 GM	5.00		3,550.00		4,437.50
Other Charg	Tota	5	125 Other Cha	Total		4,437.50 10.00

Other Charges WAGES

10.00

CGST TAX 111.19 SGST TAX 111.19

Net Amount 4,670.00

Amount In Words Rupees Four Thousand Six Hundred Seventy 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%	4,447.50	111.19	111.19

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