GST NO 08ACEPT1713F1ZS

PAN No.

**TAX INVOICE** FSSAI LIC.No: 12214027000842

Invoice CREDIT Phone: 9461147382,982

GST

RATE %

Rate

**CGST TAX** 

SGST TAX

**Net Amount** 

Mob.No.

## SHRI MAHALAXMI FLOUR MILL

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

Invoice SL/2819

02/03/2024

Weigh

Party: Saurabh

**Truck No** 

**Broker** 

Dated

Jaipur

Destination Jaipur

Qty

Phone no.

GST NO UnRegistered S.No. Description Of Goods Transport: HSN

Code

1	CHANNA DALL	071320	10.00	300.00	7,200.00	0.00	
2	4 SUJI & MAIDA PACKING	110630	10.00	250.00	3,500.00	5.00	
Other Charges		Total Qty	20	20		Basic Amount	
Note					Oth.Char	ges	

HSN:07132000=CGST0%+SGST0% On Rs.21600.00=Tax:0.00, HS

## **Bankers Details:**

Amount Chargeable (In Words ):

CGST TAX SGST TAX 218.75 218.75

AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698

Rupees Thirty Thousand Seven Hundred Eighty Eight Only.

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

Authorised: