

GST NO 08ACEPT1713F1ZS
FSSAI Lic.No.: 12214027000842

Invoice CREDIT
Phone: 9414047382 / 94

TAX INVOICE

SHRI MAHALAXMI FLOUR MILL

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

Invoice 29
Party : RAMPRASAD PAWANKUMAR CKB

Dated 04/04/2024

Mobile no. 8952045829

Truck No

:

GST NO UnRegistered

Transport:

HSN Code	Description Of Goods	Qty	Weigh	Rate	GST RATE %
110311	SUJI PACKING SHRI PAWAN 500GM	3.00	75.00	3,500.00	5.00
Other Charges		Total Qty	3	Basic Amount	
WAGES CGST TAX SGST TAX 75.00 67.50 67.50				Oth.Charges	
Amount Chargeable (In Words): Rupees Two Thousand Eight Hundred Thirty Five Only.				CGST TAX	
				SGST TAX	
				Net Amount	
HSN:11031110=CGST2.5%+SGST2.5% On Rs.2700.00=Tax:135.00					
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					