Dated

07/12/2024

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

2082

GSTIN: UnRegistered

Delivery Station: KHANDAR

Pymt Mode: CREDIT

State : Rajasthan Code : 08

Transporter

9829451903, 9829451903

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HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SONA SIKKA	6.00	156.00	7,900.00	0.00	12,324.00
07132000	CHANA DALL SHRIPAWAN MINI BOLD	3.00	90.00	8,000.00	0.00	7,200.00
11031110	SUJI PACKING SHRI PAWAN 500 GM	3.00	75.00	3,900.00	5.00	2,925.00
	Total	12	321	Total		22,449.00
Other Charges			Other Charges 24.00			
WAGES WAGES			· ·			73.28

Amount In Words Rupees Twenty Two Thousand Six Hundred Twenty Only.

Our Bankers:

24.00

AXIS BANK A/C NO:918030090783378

IFSC:UTIB0002698

Phone Pay/Google Pay/Paytm No.: 9829847382

SCAN & PAY



Tax Description	Assessable	CGST	SGST	
	Value	Value	Value	
CGST 0.0%+SGST 0.0%	12,324.00	0.00	0.00	
CGST 0.0%+SGST 0.0%	7,200.00	0.00	0.00	
CGST 2.5%+SGST 2.5%	2,931.00	73.28	73.28	
	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%	Value CGST 0.0%+SGST 0.0% 12,324.00 CGST 0.0%+SGST 0.0% 7,200.00	Value Value CGST 0.0%+SGST 0.0% 12,324.00 0.00 CGST 0.0%+SGST 0.0% 7,200.00 0.00	

SGST TAX

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

73.28

22,620.00