Original **TAX INVOICE** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 02/09/2024 1332 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter Phone: 9414047382 / 9461147382 Vehicle No FSSAI Lic.No.: 12214027000842 Delivery Station: C.K.B State Code: 08 State: Rajasthan GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **KANSAL TRADERS** GSTIN: **08ALGPJ8043F1Z4** C.K.B PAN No. ALGPJ8043F State: Rajasthan Code: 08 Transporter 9950348366, 9950348366 **GST HSN Code Description Of Goods** Qty Weight Rate Amount Rate%

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11031110	SUJI PACKING SHRI PAWAN 500 GM	10.00	250.00	3,800.00	5.00	9,500.00
	Total	10	250	Total		9,500.00
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Other Charges

WAGES 140.00 Other Charges 140.00 CGST TAX 241.00 SGST TAX 241.00

Net Amount 10,122.00

Amount In Words Rupees Ten Thousand One Hundred Twenty Two 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%	9,640.00	241.00	241.00

Remarks:

1. It is haraby sortified that food montioned in this Warranted to the same in nature substance of Quality as	
1. It is hereby certified that food mentioned in this Warranted to the same in nature substance of Quality as	
that demand by the yendor	

 $2. \ \mbox{All our transactions}$ are subject to Jaipur Juridiction.

3.Radhe-Radhe

EAF CUDT	МАЦАІ	AVMT EI	ALID MILL

Authorised Signatory