Dated

24/10/2024

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

MANISH TRADING COMPANY

BAJARIYA

Buyer Details:

Invoice No.

Transporter

Vehicle No

1801

GSTIN: 08AXJPM6780D1Z6

Delivery Station: BAJARIYA

PAN No. AXJPM6780D

Pymt Mode: CREDIT

State: Rajasthan Code: 08

Transporter

9887162555, 9887162555

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HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 500 GM	16.00	400.00	3,850.00	5.00	15,400.00
	Total	16	400	Total		15,400.00
Other Charges		+	Other Chai	rges		32.00
WAGES			CGST TAX			385.80

Amount In Words Rupees Sixteen Thousand Two Hundred Four Only.

Our Bankers:

32.00

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%	15,432.00	385.80	385.80

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 MAHALAXI	MI FL	OUR.	MILL
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Authorised Signatory

385.80

16,204.00