

TAX INVOICE

Original


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				Invoice No. Dated 985 27/07/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : MALARNA DUNGAR			
Buyer HAJI KIRANA STORE MALARNA DUNGAR				Buyer Details : GSTIN : UnRegistered			
7737711147, 7737711147				State : Rajasthan Code : 08 Transporter			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 1 KG	5.00	125.00	3,500.00	5.00	4,375.00
11031110	SUJI PACKING SHRI PAWAN 500 GM	2.00	50.00	3,600.00	5.00	1,800.00
Total		7	175	Total		6,175.00

Other Charges WAGES 14.00	Other Charges 14.00 CGST TAX 154.73 SGST TAX 154.73 Net Amount 6,498.00
--	---

Amount In Words **Rupees Six Thousand Four Hundred Ninety Eight 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%	6,189.00	154.73	154.73

Remarks:

Terms :

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 Jurisdiction.
3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory

TAX INVOICE

Original


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				Invoice No. Dated 986 27/07/2024	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : MALARNA DUNGAR	
Buyer GOVIND KIRANA STORE MALARNA DUNGAR				Buyer Details : GSTIN : UnRegistered	
State : Rajasthan Code : 08 9929962642, 9929962642				Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
07132000	CHANA DALL SHRIPAWAN MINI BOLD	10.00	300.00	8,200.00	0.00	24,600.00
11061000	BESAN SONA SIKKA	10.00	260.00	8,150.00	0.00	21,190.00
11031110	SUJI PACKING SHRI PAWAN 1 KG	10.00	250.00	3,500.00	5.00	8,750.00
11031110	SUJI PACKING SHRI PAWAN 500 GM	20.00	500.00	3,600.00	5.00	18,000.00
Total		50	1,310	Total		72,540.00

Other Charges WAGES 100.00	Other Charges 100.00 CGST TAX 670.25 SGST TAX 670.25 Net Amount 73,981.00
---	---

Amount In Words **Rupees Seventy Three Thousand Nine Hundred Eighty One 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
07132000	CGST 0.0%+SGST 0.0%	24,600.00	0.00	0.00
11061000	CGST 0.0%+SGST 0.0%	21,190.00	0.00	0.00
11031110	CGST 2.5%+SGST 2.5%	26,810.00	670.25	670.25

Remarks:

Terms :

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 Jurisdiction.
 3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory