Dated

16/07/2024

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

Buver

ASHUTOSH KIRANA STORE

BAJARIYA

Buyer Details :

Invoice No.

Transporter

Vehicle No

880

GSTIN: UnRegistered

Delivery Station: BAJARIYA

Pymt Mode: CREDIT

State : Rajasthan Code : 08

Transporter

9588207993, 9588207993

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 500 Gm	1.00	25.00	3,500.00		875.00
	Total	1	25	Total		875.00
Other Charges		l	Other Char			2.00
WAGES			CGST TAX			21.93
2.00			SGST TAX			21.93

Amount In Words Rupees Nine Hundred Twenty 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
11031110	CGST 2.5%+SGST 2.5%	877.00	21.93	21.93

Net Amount

Remarks:

 $1. \ \mathrm{It}$ 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 FLOUR MILL

Authorised Signatory

921.00