TAX INVOICE

SHRI MAHALAXMI FLOUR MILL

G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301
RAJASTHAN(08)

Phone: 9414047382 / 9461147382

Invoice No. Dated

463 16/05/2024

Pymt Mode: CREDIT

Transporter Vehicle No

State: Rajasthan State Code: 08

GSTIN: 08ACEPT1713F1ZS Pan No: ACEPT1713F

Buyer Buyer Details:

JAIN KIRANA STORE DUDU
pupu

GSTIN: UnRegistered

State: Rajasthan Code: 08 Transporter SHYAM DHANI

9460555046, 9460555046

FSSAI Lic.No.: 12214027000842

HSN Code	Description Of Goods		Qty	Weight	Rate	GST Rate	Amount
11031110	SUJI PACKING SHRI PAWAN 1+1		2.00	50.00	3,350.00	5.00	1,675.00
		Tatal			T-t-I		4.075.00
0:1 01		Total	2	50 Other Char			1,675.00 34.00
Other Charges WAGES				CGST TAX			42.73

Amount In Words Rupees One Thousand Seven Hundred Ninety Four Only.

Our Bankers:

34.00

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%	1,709.00	42.73	42.73

SGST TAX

Net Amount

Delivery Station: DUDU

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

42.73

1,794.00