Dated

08/07/2024

## **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

Buyer

**RAMKISHORE SITARAM** 

S.P MANDI

Buyer Details :

Invoice No.

Transporter

Vehicle No

811

GSTIN: 08AAEFR5341M1ZW

Delivery Station: JAIPUR

PAN No. AAEFR5341M

Pymt Mode: CREDIT

State : Rajasthan Code : 08

Transporter

9352589854, 9352589854

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11010000	MAIDA PACKING SHRI PAWAN 500 Gm	1.00	25.00	3,600.00	5.00	900.00
11061000	BESAN PACKING SHRI PAWAN 1+1	2.00	50.00	8,400.00	5.00	4,200.00
	Total	3	75	Total		5,100.00

**Other Charges** 

WAGES

6.00

 Other Charges
 6.00

 CGST TAX
 127.65

 SGST TAX
 127.65

 Net Amount
 5,361.00

Amount In Words Rupees Five Thousand Three Hundred Sixty 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	value	Value
11010000	CGST 2.5%+SGST 2.5%	902.00	22.55	22.55
11061000	CGST 2.5%+SGST 2.5%	4,204.00	105.10	105.10

## 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 yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

**Authorised Signatory** 

Original **BILL OF SUPPLY** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 812 09/07/2024 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter BRIJESH TRANSPORT Phone: 9414047382 / 9461147382 Vehicle No FSSAI Lic.No.: 12214027000842 Delivery Station: KOTA State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **RAMPATI INDUSTRIES** GSTIN: UnRegistered **KOTA** State: Rajasthan Code: 08 Transporter **BRIJESH TRANSPORT** 9983202228, 9983202228 **GST HSN Code Description Of Goods** Qty Weight Rate Amount Rate 260.00 10.00 11061000 **BESAN LOOSE** 7,800.00 0.00 20,280.00 mishri tub besan Total 260 Total 20,280.00 10 156.00 Other Charges **Other Charges CGST TAX** 0.00 WAGES 156.00 SGST TAX 0.00 **Net Amount** 20,436.00 Amount In Words Rupees Twenty Thousand Four Hundred Thirty Six 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
11061000	CGST 0.0%+SGST 0.0%	20,280.00	0.00	0.00

## Remarks:

Terms:

ı	
ı	1. It is beachy contified that feed montioned in this Warranted to the same in nature substance of Quality as
ı	1. It is hereby certified that food mentioned in this Warranted to the same in nature substance of Quality as
ı	that demand by the yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

Authorised Signatory