Original **TAX INVOICE** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 1756 22/10/2024 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter NAGORI TRANSPORT Phone: 9414047382 / 9461147382 Vehicle No FSSAI Lic.No.: 12214027000842 Delivery Station: BONLI State Code: 08 State: Rajasthan GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: JUGALKISHORE OMPRAKASH GSTIN: UnRegistered **BONLI** State: Rajasthan Code: 08 Transporter **NAGORI TRANSPORT** 8949628928, 8949628928

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN SONA SIKKA	2.00	52.00	8,600.00	0.00	4,472.00
11061000	BESAN PACKING SHRI PAWAN 500 GM	1.00	25.00	9,000.00	5.00	2,250.00
07132000	CHANA DALL TARU SUPER BOLD	1.00	30.00	8,800.00	0.00	2,640.00
	Total	4	107	Total		9,362.00

Other Charges WAGES

65.20

Other Charges 65.20 **CGST TAX** 56.30 SGST TAX 56.30

Net Amount 9,540.00

Amount In Words Rupees Nine Thousand Five Hundred Forty 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%	4,472.00	0.00	0.00	
11061000	CGST 2.5%+SGST 2.5%	2,252.00	56.30	56.30	
07132000	CGST 0.0%+SGST 0.0%	2,640.00	0.00	0.00	

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 Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory