


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. 762 Dated 02/07/2024 Pymt Mode: CREDIT Transporter MARUTI TRANSPORT Vehicle No Delivery Station : HINDAUN														
Buyer SANJAY TRADING COMPANY HINDAUN CITY		Buyer Details : GSTIN : UnRegistered														
State : Rajasthan Code : 08 8619010063, 8619010063		Transporter MARUTI TRANSPORT														
HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount										
11031110	SUJI PACKING SHRI PAWAN 500 GM	10.00	250.00	3,550.00	5.00	8,875.00										
Total		10	250	Total	8,875.00											
Other Charges WAGES 20.00		Other Charges CGST TAX SGST TAX		20.00 222.38 222.38												
		Net Amount		9,340.00												
Amount In Words Rupees Nine Thousand Three Hundred Forty Only.																
Our Bankers : AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698 Phone Pay/Google Pay/Paytm No.: 9829847382 SCAN & PAY 		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>11031110</td><td>CGST 2.5%+SGST 2.5%</td><td>8,895.00</td><td>222.38</td><td>222.38</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	11031110	CGST 2.5%+SGST 2.5%	8,895.00	222.38	222.38
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value												
11031110	CGST 2.5%+SGST 2.5%	8,895.00	222.38	222.38												
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														

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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 763 02/07/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : MANDAWAR			
Buyer DILIP TRADERS MANDAWAR				Buyer Details : GSTIN : UnRegistered			
8952090520, 8952090520				State : Rajasthan Code : 08 Transporter			


HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
07132000	CHANA DALL 50 KG 2	2.00	100.00	7,950.00	0.00	7,950.00
11061000	BESAN SONA SIKKA 3 BARIK\]3 MOTA	5.00	130.00	7,950.00	0.00	10,335.00
11031110	SUJI PACKING SHRI PAWAN 1+1	2.00	50.00	3,500.00	5.00	1,750.00
Total		9	280	Total	20,035.00	

Other Charges WAGES 168.00	Other Charges 168.00 CGST TAX 44.50 SGST TAX 44.50 Net Amount 20,292.00
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Amount In Words **Rupees Twenty Thousand Two Hundred Ninety Two 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%	7,950.00	0.00	0.00
11061000	CGST 0.0%+SGST 0.0%	10,335.00	0.00	0.00
11031110	CGST 2.5%+SGST 2.5%	1,780.00	44.50	44.50



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