Original **TAX INVOICE** Invoice No. Dated SHRI MAHALAXMI FLOUR MILL 1977 20/11/2024 G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 Pymt Mode: CREDIT RAJASTHAN(08) Transporter Phone: 9414047382 / 9461147382 Vehicle No FSSAI Lic.No.: 12214027000842 Delivery Station: INDRAGARH State: Rajasthan State Code: 08 GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F Buyer Details: **MINTESH KIRANA STORE** GSTIN: UnRegistered State: Rajasthan Code: 08 Transporter 9549907224, 9549907224 GST **HSN Code Description Of Goods** Qty Weight Rate Amount Rate% 75.00 3.00 11031110 SUJI PACKING SHRI PAWAN 3,900.00 5.00 2,925.00 500 GM] Total **75** Total 2,925.00 30.00 Other Charges **Other Charges CGST TAX** 73.88 WAGES

Amount In Words Rupees Three Thousand One Hundred Three Only.

Our Bankers:

30.00

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%	2,955.00	73.88	73.88

SGST TAX

Net Amount

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

73.88

3,103.00