

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. Dated 50 05/04/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHERDA			
Buyer SUNIL GENERAL STORE KHERDA 8302721616, 8302721616				Buyer Details : GSTIN : UnRegistered			
8302721616, 8302721616 State :Rajasthan Code : 08				Transporter			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11061000	BESAN SUPERFINE 40KG PACKING	2.00	80.00	7,200.00	0.00	5,760.00
11061000	BESAN SONA SIKKA BARIK	5.00	130.00	6,800.00	0.00	8,840.00
11010000	MAIDA PACKING SHRI PAWAN 500GM	2.00	50.00	3,500.00	5.00	1,750.00
Total		9	260	Total	16,350.00	

Other Charges WAGES 18.00	Other Charges 18.50 CGST TAX 43.75 SGST TAX 43.75 Net Amount 16,456.00
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Amount In Words **Rupees Sixteen Thousand Four Hundred Fifty 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%	14,600.00	0.00	0.00
11010000	CGST 2.5%+SGST 2.5%	1,750.00	43.75	43.75

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