Dated

10/06/2024

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 Code: 08 State: Rajasthan

GSTIN: **08ACEPT1713F1ZS** Pan No: ACEPT1713F

Buyer Details:

PAWAN KIRANA STORE GSTIN: Unknown

BHADOTI

State: Rajasthan Code: 08

Transporter

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: BHADOTI

620

9982497512, 9982497512

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
11031110	SUJI PACKING SHRI PAWAN 500 GM	1.00	25.00	3,500.00	5.00	875.00
11061000	BESAN SONA SIKKA	1.00	26.00	8,400.00	0.00	2,184.00
	Total	2	51	Total		3,059.00
Other Charges		1	Other Charges 4.00			

WAGES

4.00

Other Charges **CGST TAX** 21.93 SGST TAX 21.93 **Net Amount** 3,107.00

Amount In Words Rupees Three Thousand One Hundred Seven 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	CGST	SGST
		Value	Value	Value
11031110	CGST 2.5%+SGST 2.5%	877.00	21.93	21.93
11061000	CGST 0.0%+SGST 0.0%	2,184.00	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 yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXMI FLOUR MILL

Authorised Signatory