

## TAX INVOICE

Original


<b>SHRI MAHALAXMI FLOUR MILL</b> 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. <b>1152</b> Dated <b>12/08/2024</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>MANDAWAR</b>	
Buyer <b>DILIP TRADERS</b> MANDAWAR		Buyer Details : GSTIN : <b>UnRegistered</b>	
State : Rajasthan Code : 08 8952090520, 8952090520		Transporter	

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
07132000	CHANA DAL YADAV	5.00	150.00	8,900.00	0.00	13,350.00
11061000	BESAN SONA SIKKA 3 BRAIK / 2 MOTIYA	5.00	130.00	8,800.00	0.00	11,440.00
11031110	SUJI PACKING SHRI PAWAN 1 KG	1.00	25.00	3,600.00	5.00	900.00
Total		11	305	Total	25,690.00	

<b>Other Charges</b> WAGES 170.00	Other Charges	170.00
	CGST TAX	22.55
	SGST TAX	22.55
	<b>Net Amount</b>	<b>25,905.00</b>

Amount In Words **Rupees Twenty Five Thousand Nine Hundred Five 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%	13,350.00	0.00	0.00
11061000	CGST 0.0%+SGST 0.0%	11,440.00	0.00	0.00
11031110	CGST 2.5%+SGST 2.5%	902.00	22.55	22.55

**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