

TAX INVOICE

SHRI MAHALAXMI FLOUR MILL

G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08)

Invoice 34

Party : NIRMALKUMAR MUKESHKUMAR

C.K.B

Dated 04/04/2024

Mobile no. 9001947042

Truck No
:

GST NO UnRegistered

Transport:

HSN Code	Description Of Goods	Qty	Weigh	Rate	GST RATE %
110610	BESAN SONA SIKKA	1.00	26.00	6,800.00	0.00
110311	SUJI PACKING SHRI PAWAN	1.00	25.00	3,400.00	5.00
1 KG					
Other Charges		Total Qty	2	Basic Amount	
F S RC				Oth.Charges	
CGST TAX WAGES SGST TAX				CGST TAX	
21.25 51.00 21.25				SGST TAX	
Amount Chargeable (In Words):				Net Amount	
Rupees Two Thousand Seven Hundred Twelve Only.					
HSN:11061000=CGST0%+SGST0% On Rs.1768.00=Tax:0.00, HSN					
Bankers Details :					
AXIS BANK A/C NO:918030090783378 IFSC:UTIB0002698					
Phone Pay/Google Pay/Paytm No.: 9829847382					
Declaration					
For SHRI MAHALAXMI FLO					
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					
Authorised					