

TAX INVOICE

SHRI MAHALAXMI FLOUR MILL

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

Invoice 20

Dated 02/04/2024

Party : DURGA KIRANA STORE

Mobile no. 9461339202

Truck No
:

GST NO UnRegistered

Transport:

HSN Code	Description Of Goods	Qty	Weigh	Rate	GST RATE %
110311	SUJI PACKING SHRI PAWAN	3.00	75.00	3,500.00	5.00
	500GM				
110610	BESAN SONA SIKKA	5.00	130.00	6,700.00	0.00