

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 2139 20/12/2024 Pymt Mode: CREDIT Transporter RAJLAXMI Vehicle No Delivery Station : VIRATNAGAR			
Buyer BHURAMAL PRABHUDAYAL VIRATNAGAR				Buyer Details : GSTIN : UnRegistered			
9828487059, 9828487059				State : Rajasthan Code : 08 Transporter RAJLAXMI			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 1 KG	2.00	50.00	3,800.00	5.00	1,900.00
Total		2	50	Total		1,900.00

Other Charges WAGES 29.00	Other Charges 29.00 CGST TAX 48.23 SGST TAX 48.23 Net Amount 2,025.00
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Amount In Words **Rupees Two Thousand Twenty 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
11031110	CGST 2.5%+SGST 2.5%	1,929.00	48.23	48.23

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

TAX INVOICE

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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 2140 20/12/2024			
Buyer POOJA KIRANA STORE BHADOTI				Pymt Mode: CREDIT Transporter NAGORI TRANSPORT Vehicle No Delivery Station : BHADOTI			
Buyer Details : GSTIN : UnRegistered				Transporter NAGORI TRANSPORT			
State : Rajasthan Code : 08 9413548503, 9413548503				Transporter NAGORI TRANSPORT			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11061000	BESAN PACKING SHRI PAWAN 500 GM	1.00	25.00	8,200.00	5.00	2,050.00
Total		1	25	Total		2,050.00

Other Charges WAGES 2.00	Other Charges 2.00 CGST TAX 51.30 SGST TAX 51.30 Net Amount 2,155.00
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Amount In Words **Rupees Two Thousand One Hundred Fifty 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
11061000	CGST 2.5%+SGST 2.5%	2,052.00	51.30	51.30

Remarks:

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Buyer KHANDELWAL KIRANA STORE (CITY) CITY SWM				Buyer Details : GSTIN : 08AEOPG4017M1Z9 PAN No. AEOPG4017M			
State : Rajasthan Code : 08 9414538979, 9414538979				Transporter			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11031110	SUJI PACKING SHRI PAWAN 500 GM	10.00	250.00	3,900.00	5.00	9,750.00
Total		10	250	Total		9,750.00

Other Charges WAGES 20.00	Other Charges 20.00 CGST TAX 244.25 SGST TAX 244.25 Net Amount 10,259.00
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Amount In Words **Rupees Ten Thousand Two Hundred Fifty Nine 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
11031110	CGST 2.5%+SGST 2.5%	9,770.00	244.25	244.25

Remarks:

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