

## TAX INVOICE

Original

<b>SHRI MAHALAXMI FLOUR MILL</b>  <b>G1-110(D) BASSI RIICO INDUSTRIAL AREA, BASSI, JAIPUR-303301 RAJASTHAN(08)</b>  <b>Phone: 9414047382 / 9461147382</b> <b>FSSAI Lic.No.: 12214027000842</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACEPT1713F1ZS</b> <b>Pan No : ACEPT1713F</b>				<b>Invoice No.      Dated</b> <b>753      29/06/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter NAGORI TRANSPORT</b> <b>Vehicle No</b> <b>Delivery Station : BONLI</b>			
<b>Buyer</b> <b>RAJENDRAKUMAR MANISH KUMAR</b> <b>BONLI</b>				<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>			
<b>9950285184, 9950285184</b>				<b>State : Rajasthan Code : 08</b> <b>Transporter NAGORI TRANSPORT</b>			

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate	Amount
07132000	CHANA DALL TARU SUPER BOLD	2.00	60.00	8,200.00	0.00	4,920.00
11061000	BESAN SONA SIKKA	2.00	52.00	8,000.00	0.00	4,160.00
11061000	BESAN PACKING SHRI PAWAN 500 GM	1.00	25.00	8,400.00	5.00	2,100.00
11031110	SUJI PACKING SHRI PAWAN 2+1	3.00	75.00	3,430.00	5.00	2,572.50
<b>Total</b>		<b>8</b>	<b>212</b>	<b>Total</b>	<b>13,752.50</b>	

<b>Other Charges</b> WAGES 122.20	<b>Other Charges</b> 122.20 <b>CGST TAX</b> 118.19 <b>SGST TAX</b> 118.19 <b>Net Amount</b> <b>14,111.00</b>
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Amount In Words **Rupees Fourteen Thousand One Hundred Eleven 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%	4,920.00	0.00	0.00
11061000	CGST 0.0%+SGST 0.0%	4,160.00	0.00	0.00
11061000	CGST 2.5%+SGST 2.5%	2,115.00	52.88	52.88
11031110	CGST 2.5%+SGST 2.5%	2,612.50	65.31	65.31

**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