Dated

21/10/2024

TAX INVOICE

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

Buyer

MANISH TRADING COMPANY

BAJARIYA

Buyer Details:

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

1739

GSTIN: 08AXJPM6780D1Z6

Delivery Station: BAJARIYA

PAN No. **AXJPM6780D**

State: Rajasthan Code: 08

Transporter

9887162555, 9887162555

HSN Code	Description Of Goods	Qty	Weight	Rate	GST Rate%	Amount
11010000	MAIDA PACKING SHRI PAWAN 500 GM	10.00	250.00	3,850.00	5.00	9,625.00
11061000	BESAN PACKING SHRI PAWAN 500 GM	10.00	250.00	9,100.00	5.00	22,750.00
	Total	20	500	Total		32,375.00
Other Charges			Other Charges		40.00	
WAGES			CGST TAX			810.38
40.00			SGST TAX			810.38

Amount In Words Rupees Thirty Four Thousand Thirty Six 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	value	Value	
11010000	CGST 2.5%+SGST 2.5%	9,645.00	241.13	241.13	
11061000	CGST 2.5%+SGST 2.5%	22,770.00	569.25	569.25	

Net Amount

Remarks:

1. It is hereby certified that food mentioned in this Warranted to the same in nature substance of Quality as
that demand by the yender

2. All our transactions are subject to Jaipur Juridiction.

3.Radhe-Radhe

For SHRI MAHALAXI	MI FL	OUR.	MILL
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Authorised Signatory

34,036.00